

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

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

Vendor Name	Item Description	Paid Amount	Payment Date
2015 AMHERST LP	Rent Subsidy to Land	1,600.00	4/12/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	2,926.00	4/12/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	(19.00)	4/12/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	463.00	4/12/2022
6201 WOODWAY LLC	Utility Allowance	152.00	4/12/2022
6751 CREEKSIDE LP	Rent Sub to L'lords	143.00	4/12/2022
8222 CALMONT LLC	Rent Sub to L'lords	564.00	4/12/2022
8222 CALMONT LLC	Rent Sub to L'lords	3,449.00	4/12/2022
89 MF ICG4 HOLDINGS LLC	Rent Sub to L'lords	1,258.00	4/12/2022
A & G PIPING INC	Building Maintenance	120.00	4/12/2022
A & G PIPING INC	Building Maintenance	240.00	4/12/2022
A & G PIPING INC	Air Conditioning Mai	584.15	4/12/2022
A & G PIPING INC	Air Conditioning Mai	949.60	4/12/2022
A & G PIPING INC	Air Conditioning Mai	1,798.01	4/12/2022
A & G PIPING INC	Air Conditioning Mai	2,267.20	4/12/2022
A&P PHARMACY	Medical Supplies	3,123.60	4/12/2022
ABE FACTOR	Counsel Fees - Court	895.00	4/12/2022
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	2,406.29	4/12/2022
ABLE COMMUNICATIONS INC	Professional Service	3,569.76	4/12/2022
ACE TIRE & SERVICE	Tires and Tubes	80.00	4/12/2022
ACTHIV	Education	500.00	4/12/2022
AFRICAN AMERICAN HEALTH EXPO	Education	150.00	4/12/2022
AH BELO MANAGEMENT SERVICES	Subscriptions	474.61	4/12/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	387.00	4/12/2022
AIRGAS USA LLC	Parts and Supplies	59.52	4/12/2022
AIRGAS USA LLC	Parts and Supplies	89.28	4/12/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	218.75	4/12/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	400.00	4/12/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	3,475.00	4/12/2022
ALBERTSONS #4163	Food/Hygiene Assista	78.00	4/12/2022
ALBERTSONS #4277	Food/Hygiene Assista	52.00	4/12/2022
ALBERTSONS #4290	Food/Hygiene Assista	26.00	4/12/2022
ALBERTSON'S 4124	Food/Hygiene Assista	51.95	4/12/2022
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	16,690.00	4/12/2022
ALEXIS RODRIGUEZ	Restitution Payable	150.00	4/12/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	122.50	4/12/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	150.00	4/12/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	1,180.00	4/12/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	965.00	4/12/2022
ALICIA R MCDONALD	Counsel Fees - Court	331.25	4/12/2022
ALICIA R MCDONALD	Counsel Fees - Court	375.00	4/12/2022
ALICIA R MCDONALD	Counsel Fees - Court	730.00	4/12/2022
ALL AMERICA TITLE SERVICES INC	Professional Service	325.00	4/12/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	165.00	4/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.08	4/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	49.45	4/12/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	88.16	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	127.88	4/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	205.94	4/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	395.03	4/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	514.20	4/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	681.64	4/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,143.86	4/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,383.14	4/12/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	4/12/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	328.88	4/12/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	4/12/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,293.28	4/12/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,300.00	4/12/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	10,266.67	4/12/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Test/Civil Service E	310.00	4/12/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	29.42	4/12/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	37.98	4/12/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	86.99	4/12/2022
AMAZON WEB SERVICES INC	Software Maintenance	499.99	4/12/2022
AMBIT ENERGY LLC	Utility Allowance	100.00	4/12/2022
AMBIT ENERGY LLC	Utility Assistance	555.37	4/12/2022
Amelia Rice	Education	369.76	4/12/2022
AMERICAN HYDRAULICS INC	Equipment Maintenanc	890.00	4/12/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	2,030.00	4/12/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,856.41	4/12/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	245,369.34	4/12/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	(2,172.00)	4/12/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	6,561.00	4/12/2022
AMIGO ENERGY	Utility Assistance	68.49	4/12/2022
AMIGO ENERGY	Utility Allowance	222.00	4/12/2022
Amy L Blaustein	Education	270.00	4/12/2022
AMY RODGERS	Clothing	125.00	4/12/2022
AMY YOUNGBLOOD	Clothing	300.00	4/12/2022
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	470.00	4/12/2022
ANDREA GRIFFIN REED	Reporter's Records (	100.00	4/12/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	580.00	4/12/2022
ANDREW REGGIO	Investigative	450.00	4/12/2022
ANGELICA DE LA CRUZ	Restitution Payable	54.50	4/12/2022
ANGELICA TAYLOR	Reporter's Records (	924.00	4/12/2022
ANKUR CHAWLA	Rent Sub to L'lords	75.00	4/12/2022
Anne M Mackey	Education	592.88	4/12/2022
ANNETTE O BOS	Professional Service	942.88	4/12/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	112.50	4/12/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	450.00	4/12/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	702.50	4/12/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	850.00	4/12/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	29.00	4/12/2022
APS FIRECO LLC	Building Maintenance	255.00	4/12/2022
APS FIRECO LLC	Building Maintenance	325.00	4/12/2022
APS FIRECO LLC	Building Maintenance	340.00	4/12/2022
APWA-AMERICAN PUBLIC WORKS ASSOC	Dues	5,590.00	4/12/2022
ARLINGTON WATER UTILITIES	Utility Assistance	465.15	4/12/2022
ARMSTRONG FORENSIC LABORATORY	Restitution Payable	50.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	575.00	4/12/2022
ARTHUR WEINMAN	Professional Service	9,110.00	4/12/2022
ASHLEY STEVENSON	Clothing	186.47	4/12/2022
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	290.00	4/12/2022
ASSOCIATED TIME INSTRUMENTS LLC	Non-Tracked Equipmen	1,422.00	4/12/2022
AT&T MOBILITY	Telephone - Mobile	(201.92)	4/12/2022
AT&T MOBILITY	Supplies	31.50	4/12/2022
AT&T MOBILITY	Telephone - Mobile	43.70	4/12/2022
AT&T MOBILITY	Telephone - Mobile	82.94	4/12/2022
AT&T MOBILITY	Telephone - Mobile	124.02	4/12/2022
AT&T MOBILITY	Telephone - Mobile	124.02	4/12/2022
AT&T MOBILITY	Telephone - Mobile	124.02	4/12/2022
AT&T MOBILITY	Telephone - Mobile	126.03	4/12/2022
AT&T MOBILITY	Telephone - Mobile	126.03	4/12/2022
AT&T MOBILITY	Telephone - Mobile	126.18	4/12/2022
AT&T MOBILITY	Telephone - Mobile	281.24	4/12/2022
AT&T MOBILITY	Telephone - Mobile	401.52	4/12/2022
AT&T MOBILITY	Telephone - Mobile	749.29	4/12/2022
AT&T MOBILITY	Telephone - Mobile	910.29	4/12/2022
AT&T MOBILITY	Telephone - Mobile	910.29	4/12/2022
AT&T MOBILITY	Telephone - Mobile	2,092.12	4/12/2022
AT&T MOBILITY	Telephone - Mobile	2,627.38	4/12/2022
ATARAM LLC	Central Garage Inv	388.11	4/12/2022
ATHLETES FOR CHANGE	Clothing	250.00	4/12/2022
ATMOS ENERGY CORP	Gas	66.62	4/12/2022
ATMOS ENERGY CORP	Utility Assistance	74.70	4/12/2022
ATMOS ENERGY CORP	Utility Assistance	79.00	4/12/2022
ATMOS ENERGY CORP	Gas	81.42	4/12/2022
ATMOS ENERGY CORP	Gas	91.17	4/12/2022
ATMOS ENERGY CORP	Utility Assistance	94.11	4/12/2022
ATMOS ENERGY CORP	Utility Assistance	100.06	4/12/2022
ATMOS ENERGY CORP	Utility Assistance	111.92	4/12/2022
ATMOS ENERGY CORP	Utility Assistance	112.26	4/12/2022
ATMOS ENERGY CORP	Utility Assistance	112.32	4/12/2022
ATMOS ENERGY CORP	Utility Assistance	121.18	4/12/2022
ATMOS ENERGY CORP	Utility Assistance	168.11	4/12/2022
ATMOS ENERGY CORP	Gas	169.31	4/12/2022
ATMOS ENERGY CORP	Utility Assistance	410.31	4/12/2022
ATMOS ENERGY CORP	Gas	786.18	4/12/2022
ATMOS ENERGY CORP	Gas	30,518.25	4/12/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	4/12/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,694.50	4/12/2022
AUSMR HOLIDAY EXPRESS LLC	Education	552.00	4/12/2022
AUSMR HOLIDAY EXPRESS LLC	Education	552.00	4/12/2022
AUSTIN AIRPORT SUITES LLC	Travel	290.16	4/12/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	153,957.97	4/12/2022
AUTONATION	Parts and Supplies	316.66	4/12/2022
AUTONATION	Central Garage Inv	924.47	4/12/2022
AVE TOWING LLC	Central Garage Inv	60.00	4/12/2022
AVE TOWING LLC	Wrecker Service	120.00	4/12/2022
B & H FOTO & ELECTRONICS CORP	Supplies	59.69	4/12/2022
B & H FOTO & ELECTRONICS CORP	Educational Material	198.54	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BAIRD HAMPTON & BROWN INC	Professional Service	955.43	4/12/2022
BAIRD HAMPTON & BROWN INC	Professional Service	3,250.00	4/12/2022
BAIRD HAMPTON & BROWN INC	Professional Service	7,250.00	4/12/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	632.50	4/12/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	700.00	4/12/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	268.75	4/12/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	455.75	4/12/2022
BARRY & SEWART PLLC	Trust - Justice of t	150.00	4/12/2022
BARRY ALFORD	Counsel Fees - Court	105.00	4/12/2022
BARRY ALFORD	Counsel Fees - Court	440.00	4/12/2022
BARRY ALFORD	Counsel Fees - Court	2,660.00	4/12/2022
BARRY G JOHNSON	Counsel Fees - Court	52.50	4/12/2022
BARRY G JOHNSON	Counsel Fees - Court	240.00	4/12/2022
BARRY G JOHNSON	Counsel Fees - Court	520.00	4/12/2022
BARRY G JOHNSON	Counsel Fees - Court	1,590.00	4/12/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	583.00	4/12/2022
BELMONT ICEHOUSE	Advertise/Public Svc	9,400.00	4/12/2022
BERNHARD MCC LLC	Air Conditioning Mai	294.00	4/12/2022
BERNHARD MCC LLC	Air Conditioning Mai	7,204.55	4/12/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	470.00	4/12/2022
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	(1,130.00)	4/12/2022
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	1,559.00	4/12/2022
BETTY LYNN CADE	Professional Service	1,885.76	4/12/2022
Billy E Waybourn	Travel	120.00	4/12/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	300.00	4/12/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	659.85	4/12/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	2,231.26	4/12/2022
BLAINE CREWS	Petit Jury Services	46.00	4/12/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,136.00	4/12/2022
BOB BARKER COMPANY INC	Bedding and Clothing	1,152.16	4/12/2022
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	216.89	4/12/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	480.00	4/12/2022
BOYD C MOONEY	Counsel Fees - Juven	200.00	4/12/2022
BRADFORD SHAW	Counsel Fees - Court	60.00	4/12/2022
BRADFORD SHAW	Counsel Fees - Court	137.50	4/12/2022
BRADFORD SHAW	Counsel Fees - Juven	200.00	4/12/2022
BRADFORD SHAW	Counsel Fees - Court	212.50	4/12/2022
BRADFORD SHAW	Counsel Fees - Court	215.50	4/12/2022
BRADFORD SHAW	Counsel Fees - Juven	400.00	4/12/2022
BRADFORD SHAW	Counsel Fees - Court	570.00	4/12/2022
BRADFORD SHAW	Counsel Fees - Court	820.00	4/12/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	659.60	4/12/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	880.80	4/12/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	2,202.00	4/12/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	2,202.00	4/12/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	2,202.00	4/12/2022
BRENDA LINK	Clothing	100.00	4/12/2022
BRETT BOONE	Counsel Fees - Court	145.00	4/12/2022
BRETT BOONE	Counsel Fees - Court	237.50	4/12/2022
BRETT BOONE	Counsel Fees - Court	250.00	4/12/2022
BRETT BOONE	Counsel Fees - Court	390.00	4/12/2022
BRETT BOONE	Counsel Fees - Court	820.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	4/12/2022
BRIAN J NEWMAN	Counsel Fees-CPS-App	440.00	4/12/2022
BRIAN J NEWMAN	Counsel Fees - Juven	1,100.00	4/12/2022
BRIAN J NEWMAN	Counsel Fees-CPS Cus	1,195.00	4/12/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	HAP Reimb Port-in	(542.00)	4/12/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,322.00	4/12/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Subsidy to Land	4,525.82	4/12/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	5,920.63	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	68.76	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	129.34	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	129.42	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	129.42	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	154.60	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	181.02	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	181.09	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	181.09	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	196.04	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	240.20	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	301.80	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	589.19	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	843.32	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,436.96	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,528.45	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,659.63	4/12/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	2,033.22	4/12/2022
BRINKS INCORPORATED	Armored Car Messenge	84.51	4/12/2022
BRINKS INCORPORATED	Armored Car Messenge	535.23	4/12/2022
BROWNELLS INC	Range Supplies	330.80	4/12/2022
BRUCE ASHWORTH	Counsel Fees - Court	664.00	4/12/2022
BRUCE ASHWORTH	Counsel Fees - Court	700.00	4/12/2022
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	4/12/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	2,136.00	4/12/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	362.50	4/12/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	550.00	4/12/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	590.00	4/12/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	780.00	4/12/2022
CAN-AM WIRELESS LLC	Non-Tracked Equipmen	3,920.60	4/12/2022
CAN-AM WIRELESS LLC	Non-Tracked Equipmen	14,337.60	4/12/2022
CANAS & FLORES PLLC	Counsel Fees - Court	30.00	4/12/2022
CANAS & FLORES PLLC	Counsel Fees - Court	285.00	4/12/2022
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	4/12/2022
CANAS & FLORES PLLC	Counsel Fees - Court	465.00	4/12/2022
CANAS & FLORES PLLC	Counsel Fees - Court	580.00	4/12/2022
CANAS & FLORES PLLC	Counsel Fees - Court	837.50	4/12/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,670.00	4/12/2022
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	4/12/2022
CANDACE M TAYLOR	Counsel Fees - Court	2,750.00	4/12/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	50.00	4/12/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	250.00	4/12/2022
CANTEY HANGER LLP	Counsel Fees-CPS Cus	360.00	4/12/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	945.00	4/12/2022
CAP FLEET UPFITTERS LLC	Safety/Tactical Supp	625.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	2,185.00	4/12/2022
CAROL P PIERCE	Interpreter Fees	1,020.00	4/12/2022
CAROLE KERR	Counsel Fees - Court	175.00	4/12/2022
CAROLE KERR	Counsel Fees - Court	425.00	4/12/2022
CAROLYN STEWART GRANT	Professional Service	942.88	4/12/2022
CARRIE EDWARDS	Expert Witness Servi	600.00	4/12/2022
CASSIDY BRADY	Court Visitor	673.12	4/12/2022
CATHERINE DUNNAVANT	Litigation Expense	1.65	4/12/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,019.25	4/12/2022
CATHERINE PRESLEY	Relative Assistance	300.00	4/12/2022
CDW GOVERNMENT	Supplies	37.20	4/12/2022
CDW GOVERNMENT	Computer Supplies	259.77	4/12/2022
CDW GOVERNMENT	Computer Supplies	259.77	4/12/2022
CDW GOVERNMENT	Computer Supplies	474.00	4/12/2022
CDW GOVERNMENT	Computer Supplies	570.00	4/12/2022
CDW GOVERNMENT	Non-Tracked Equipmen	1,600.00	4/12/2022
CDW GOVERNMENT	Capital Outlay-Grant	1,760.00	4/12/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,760.00	4/12/2022
CDW GOVERNMENT	Non-Tracked Equipmen	2,829.96	4/12/2022
CDW GOVERNMENT	Capital Outlay-Grant	3,820.00	4/12/2022
CDW GOVERNMENT	Capital Outlay-Low V	5,400.00	4/12/2022
CDW GOVERNMENT	Capital Outlay-Low V	5,400.00	4/12/2022
CDW GOVERNMENT	Capital Outlay-Grant	7,640.00	4/12/2022
CECILIA MONTGOMERY	Restitution Payable	13.33	4/12/2022
CELSO VIDAURRI III	Counsel Fees - Court	337.25	4/12/2022
CELSO VIDAURRI III	Counsel Fees - Court	493.25	4/12/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	818.02	4/12/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	3,250,000.00	4/12/2022
CHARLES BURGESS	Counsel Fees - Court	265.00	4/12/2022
CHARLES H ROACH	Counsel Fees - Court	300.00	4/12/2022
CHARLES H ROACH	Counsel Fees - Court	580.00	4/12/2022
CHARLES H ROACH	Counsel Fees - Court	600.00	4/12/2022
CHARLES H ROACH	Counsel Fees - Court	1,767.75	4/12/2022
CHARLES H ROACH	Counsel Fees - Court	1,835.00	4/12/2022
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	228.00	4/12/2022
CHARTER COMMUNICATIONS	Subscriptions	172.24	4/12/2022
CHARTER COMMUNICATIONS	Subscriptions	597.08	4/12/2022
CHEETAH REAL ESTATE LLC	Rental Assistance	1,495.00	4/12/2022
CHEM AQUA	Air Conditioning Mai	935.39	4/12/2022
CHEMSEARCH FE	Building Maintenance	215.00	4/12/2022
CHEMSEARCH FE	Building Maintenance	215.00	4/12/2022
Cheril S Hardy	Education	725.00	4/12/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	418.75	4/12/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	800.00	4/12/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,325.00	4/12/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	50.00	4/12/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	160.00	4/12/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	350.00	4/12/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	850.00	4/12/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,010.00	4/12/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,070.00	4/12/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,400.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHRISTOPHER MASON	Restitution Payable	434.15	4/12/2022
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	475.00	4/12/2022
Ciceron J Glover	Education	270.00	4/12/2022
CIRRO ENERGY	Utility Assistance	354.18	4/12/2022
CIRSBY LLC	Professional Service	1,250.00	4/12/2022
CITIBANK	Education	113.99	4/12/2022
CITIBANK	Education	398.98	4/12/2022
CITIBANK	Travel	460.99	4/12/2022
CITIBANK	Education	527.99	4/12/2022
CITIBANK	Education	572.98	4/12/2022
CITIBANK	Travel	1,168.99	4/12/2022
CITIBANK	Witness Travel	2,146.44	4/12/2022
CITIBANK	Witness Travel	4,847.03	4/12/2022
CITIBANK	Travel	19,880.86	4/12/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	1,458.41	4/12/2022
CITY OF GRAND PRAIRIE	Utility Assistance	114.04	4/12/2022
CITY OF HALTOM CITY	Water	11.76	4/12/2022
CITY OF HALTOM CITY	Water	15.59	4/12/2022
CITY OF HALTOM CITY	Utility Assistance	125.31	4/12/2022
CITY OF HURST WATER DEPT	Water	53.07	4/12/2022
CITY OF HURST WATER DEPT	Water	86.53	4/12/2022
CITY OF HURST WATER DEPT	Water	722.97	4/12/2022
CITY OF LAKE WORTH	Utility Assistance	52.69	4/12/2022
CITY OF MANSFIELD WATER/SEWER	Water	357.57	4/12/2022
CITY OF MANSFIELD WATER/SEWER	Water	491.75	4/12/2022
CITY OF WATAUGA	Utility Assistance	197.98	4/12/2022
CITYVIEW CARWASH LLC	Vehicle Maintenance	18.00	4/12/2022
CLEANINT LLC	Supplies	26,316.00	4/12/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	362.00	4/12/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,459.75	4/12/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	300.00	4/12/2022
CLIFFORD M HAYES	Visiting Judges	1,058.36	4/12/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	302.63	4/12/2022
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	7,560.00	4/12/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	(277.00)	4/12/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	585.00	4/12/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	120.00	4/12/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	120.00	4/12/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	160.00	4/12/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	215.00	4/12/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,842.50	4/12/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	3,250.00	4/12/2022
COGENT INFOTECH CORPORATION	Professional Service	224.28	4/12/2022
COGENT INFOTECH CORPORATION	Professional Service	390.00	4/12/2022
COGENT INFOTECH CORPORATION	Contract Labor	551.04	4/12/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,185.92	4/12/2022
COGENT INFOTECH CORPORATION	Professional Service	2,583.00	4/12/2022
COGENT INFOTECH CORPORATION	Professional Service	3,193.20	4/12/2022
COGENT INFOTECH CORPORATION	Professional Service	3,193.20	4/12/2022
COGENT INFOTECH CORPORATION	Professional Service	4,726.40	4/12/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	9,680.00	4/12/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	26,622.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
COLLABORATIVE RESEARCH LLC	Professional Service	1,358.00	4/12/2022
COLLABORATIVE RESEARCH LLC	Professional Service	2,913.00	4/12/2022
COLLABORATIVE RESEARCH LLC	Professional Service	19,885.00	4/12/2022
COLLABORATIVE RESEARCH LLC	Professional Service	21,775.00	4/12/2022
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	701.00	4/12/2022
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	2,890.00	4/12/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	0.25	4/12/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	46.00	4/12/2022
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,853.92	4/12/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Educational Material	22.74	4/12/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	149.60	4/12/2022
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	4/12/2022
CORINA QUEZADA	Clothing	300.00	4/12/2022
CORNERSTONE DETENTION PRODUCTS INC	Professional Service	1,628.30	4/12/2022
COSTAR REALTY INFORMATION INC	Professional Service	225.00	4/12/2022
COSTAR REALTY INFORMATION INC	Professional Service	225.00	4/12/2022
COURTNEY MILLER	Counsel Fees - Court	252.50	4/12/2022
COURTNEY MILLER	Counsel Fees - Court	460.00	4/12/2022
COURTNEY MILLER	Counsel Fees - Court	490.00	4/12/2022
COURTNEY MILLER	Counsel Fees - Court	750.00	4/12/2022
COVER TEK INC	Employee Physicals	905.00	4/12/2022
COVER TEK INC	Professional Service	1,499.00	4/12/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	75.00	4/12/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	4/12/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	4,335.00	4/12/2022
CRASH DYNAMICS	Professional Service	2,500.00	4/12/2022
CRIUS ENERGY CORPORATION	Utility Assistance	70.50	4/12/2022
CURTIS AND ASSOC COUNSELING SERV	Rent Sub to L'lords	1,645.00	4/12/2022
CYNTHIA A FITCH	Counsel Fees - Court	150.00	4/12/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	250.00	4/12/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	345.00	4/12/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	420.00	4/12/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	800.00	4/12/2022
CYNTHIA A FITCH	Counsel Fees-CPS Non	1,085.00	4/12/2022
CYNTHIA A FITCH	Counsel Fees-CPS Non	1,185.00	4/12/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	5.00	4/12/2022
CYRA ASBERRY	Restitution Payable	400.00	4/12/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,701.12	4/12/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,027.99	4/12/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	6,061.98	4/12/2022
DALE EVERETT HEISCH	Counsel Fees - Court	625.00	4/12/2022
DALE EVERETT HEISCH	Counsel Fees - Court	650.00	4/12/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	4/12/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	4/12/2022
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	4/12/2022
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	4/12/2022
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	4/12/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	4/12/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	4/12/2022
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	4/12/2022
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	4/12/2022
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	105.38	4/12/2022
DALLAS HOUSING AUTHORITY	Port HAP Port-out	5,880.00	4/12/2022
DANA SAFETY SUPPLY INC	Clothing	478.00	4/12/2022
DANIEL G CLEVELAND	Counsel Fees - Court	3,170.00	4/12/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	4/12/2022
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	4/12/2022
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	4/12/2022
DANIEL HERNANDEZ	Counsel Fees - Court	660.00	4/12/2022
DANNY D PITZER	Counsel Fees - Court	237.50	4/12/2022
DANNY D PITZER	Counsel Fees - Court	362.50	4/12/2022
DANNY D PITZER	Counsel Fees - Court	447.50	4/12/2022
DANNY D PITZER	Counsel Fees - Court	610.00	4/12/2022
DANNY D PITZER	Counsel Fees - Court	810.00	4/12/2022
DARCY NILES DENO	Counsel Fees - Juven	300.00	4/12/2022
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	19,033.12	4/12/2022
DAVID A PEARSON, IV	Counsel Fees - Court	650.00	4/12/2022
DAVID BAYS	Counsel Fees - Court	525.00	4/12/2022
DAVID BAYS	Counsel Fees - Court	1,010.00	4/12/2022
DAVID L MARLOW	Capital Murder - Exp	1,700.00	4/12/2022
DAVID PALMER	Counsel Fees - Court	275.00	4/12/2022
DAVID PALMER	Counsel Fees - Court	360.00	4/12/2022
DAVID PALMER	Counsel Fees - Court	535.00	4/12/2022
DAVID PALMER	Counsel Fees - Court	560.00	4/12/2022
DAWN FERGUSON	Counsel Fees - Court	785.00	4/12/2022
DCS INFORMATION SYSTEMS	Subscriptions	7.50	4/12/2022
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	2,346.00	4/12/2022
DEAN MIYAZONO	Counsel Fees - Court	1,107.50	4/12/2022
DEANNA BELKNAP	Court Costs	15.45	4/12/2022
Debra L Flores	Travel-Taxable Meals	16.00	4/12/2022
Debra L Flores	Travel	59.92	4/12/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	(541.00)	4/12/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	923.00	4/12/2022
DENISE FRITZ	Clothing	24.65	4/12/2022
DENNIS SERVICES LLC	Non-Track Construc	2,844.86	4/12/2022
DEREK DONALD BROWN	Counsel Fees - Court	635.00	4/12/2022
DEREK DONALD BROWN	Counsel Fees - Court	1,375.00	4/12/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	3,000.00	4/12/2022
DH PACE COMPANY INC	Building Maintenance	2,814.02	4/12/2022
DIAMOND LIGHT LLC	Kitchen Supplies	240.00	4/12/2022
DIANE OSMAR	Clothing	200.00	4/12/2022
DIGITAL RESOURCES INC	Non-Track Equipment	108.99	4/12/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	149.94	4/12/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	189.90	4/12/2022
DIGITAL RESOURCES INC	Non-Track Equipment	298.00	4/12/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	2,232.00	4/12/2022
DIRECT ENERGY LP	Utility Allowance	188.00	4/12/2022
DIRECT ENERGY LP	Utility Assistance	504.04	4/12/2022
DOMINIC A BAUMAN	Counsel Fees - Court	477.50	4/12/2022
DOMINIKA MCQUEEN	Relative Assistance	300.00	4/12/2022
DON BODENHAMER	Counsel Fees - Court	1,390.00	4/12/2022
DON C TILLMAN	Rent Sub to L'lords	251.00	4/12/2022
DON HASE LAW PLLC	Counsel Fees - Court	912.50	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DOWNTOWN FORT WORTH INC	Meeting Expenses	2,500.00	4/12/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	212.50	4/12/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	325.00	4/12/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	612.50	4/12/2022
DREAM RANCH LLC	Supplies	93.95	4/12/2022
DREAM RANCH LLC	Computer Supplies	262.35	4/12/2022
DREAM RANCH LLC	Supplies	264.00	4/12/2022
DREAM RANCH LLC	Supplies	291.27	4/12/2022
DREAM RANCH LLC	Supplies	310.96	4/12/2022
DREAM RANCH LLC	Computer Supplies	742.14	4/12/2022
DREAM RANCH LLC	Sheriff Inventory	942.60	4/12/2022
DREAM RANCH LLC	Supplies	2,017.00	4/12/2022
DREAM RANCH LLC	Sheriff Inventory	2,092.60	4/12/2022
DREAM RANCH LLC	Sheriff Inventory	3,618.82	4/12/2022
DSCI INC and	Rehab/Preserve Act	36,457.50	4/12/2022
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	278.00	4/12/2022
EAGLE COMPANIES LLC	Shrff Commissary Inv	1,171.20	4/12/2022
EAN HOLDINGS LLC	Travel	278.35	4/12/2022
EAN HOLDINGS LLC	Vehicle Lease	6,930.00	4/12/2022
ECLINICALWORKS LLC	Software Maintenance	1,398.00	4/12/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	233.00	4/12/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	744.60	4/12/2022
EDWARD G JONES	Counsel Fees - Court	1,498.75	4/12/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	37.50	4/12/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	216.25	4/12/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	4/12/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	750.00	4/12/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	780.00	4/12/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	788.75	4/12/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	980.00	4/12/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	8,025.00	4/12/2022
EEC ACQUISITION LLC	Kitchen Maintenance	500.00	4/12/2022
ELBERT KELLY	Rent Sub to L'lords	1,128.00	4/12/2022
ELEANOR TEMPTON	Relative Assistance	300.00	4/12/2022
ELKINS TRUE VALUE HARDWARE	Estray Livestock	34.78	4/12/2022
ELOY SEPULVEDA	Counsel Fees - Court	6,825.00	4/12/2022
EMOCHA MOBILE HEALTH INC	Professional Service	1,160.00	4/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	4/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	140.00	4/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	228.89	4/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	4/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	4/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	382.50	4/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	420.00	4/12/2022
ENVIROMATIC SERVICES	Building Maintenance	614.62	4/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	700.00	4/12/2022
ENVIROMATIC SERVICES	Building Maintenance	775.00	4/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,057.43	4/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,302.40	4/12/2022
ENVIROMATIC SERVICES	Building Maintenance	3,432.02	4/12/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	330.00	4/12/2022
EREN TURNER	Clothing	125.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	160.00	4/12/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	710.00	4/12/2022
ESMERELDA VASQUEZ	Other Payable	492.54	4/12/2022
EVA DIXON	Relative Assistance	900.00	4/12/2022
EVCO PARTNERS LP	Building Maintenance	8.40	4/12/2022
EVCO PARTNERS LP	Parts and Supplies	11.53	4/12/2022
EVCO PARTNERS LP	Lab Supplies	37.84	4/12/2022
EVCO PARTNERS LP	Landscaping Expense	46.75	4/12/2022
EVCO PARTNERS LP	Field Equipment & Su	49.32	4/12/2022
EVCO PARTNERS LP	Safety/Tactical Supp	51.78	4/12/2022
EVCO PARTNERS LP	Parts and Supplies	57.51	4/12/2022
EVCO PARTNERS LP	Building Maintenance	70.92	4/12/2022
EVCO PARTNERS LP	Parts and Supplies	72.00	4/12/2022
EVCO PARTNERS LP	Supplies	98.59	4/12/2022
EVCO PARTNERS LP	Supplies	104.79	4/12/2022
EVCO PARTNERS LP	Small Tools	110.66	4/12/2022
EVCO PARTNERS LP	Building Maintenance	125.40	4/12/2022
EVCO PARTNERS LP	Field Equipment & Su	138.00	4/12/2022
EVCO PARTNERS LP	Parts and Supplies	209.22	4/12/2022
EVCO PARTNERS LP	Parts and Supplies	227.52	4/12/2022
EVCO PARTNERS LP	Parts and Supplies	249.30	4/12/2022
EVCO PARTNERS LP	Building Maintenance	293.58	4/12/2022
EVCO PARTNERS LP	Parts and Supplies	411.44	4/12/2022
EVCO PARTNERS LP	Supplies	693.74	4/12/2022
EVCO PARTNERS LP	Building Maintenance	759.38	4/12/2022
EVCO PARTNERS LP	Parts and Supplies	881.98	4/12/2022
EVCO PARTNERS LP	Building Maintenance	915.06	4/12/2022
EVCO PARTNERS LP	Building Maintenance	983.42	4/12/2022
EVCO PARTNERS LP	Building Maintenance	1,684.77	4/12/2022
EVCO PARTNERS LP	Non-Tracked Equipmen	1,742.54	4/12/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	337.70	4/12/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	883.50	4/12/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	100.00	4/12/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	775.00	4/12/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,113.00	4/12/2022
FASCLAMPITT PAPER STORE	Voting Supplies	1,251.60	4/12/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	84.42	4/12/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	99.89	4/12/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	102.22	4/12/2022
FIESTA MART #61	Food/Hygiene Assista	26.00	4/12/2022
FIESTA MART #69	Food/Hygiene Assista	26.00	4/12/2022
FIESTA MART INC	Food/Hygiene Assista	52.00	4/12/2022
FISH FISH & LONG	TX Legislative Servi	268.33	4/12/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	54.68	4/12/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	193.62	4/12/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,782.72	4/12/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,746.00	4/12/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	230,783.67	4/12/2022
FOODLAND MARKETS	Food/Hygiene Assista	51.75	4/12/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	174.00	4/12/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	238.50	4/12/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,127.56	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	192.00	4/12/2022
FORT WORTH TRANSPORTATION AUTHORITY	Professional Service	4,080.00	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	48.89	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	72.00	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	74.47	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	75.18	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	88.01	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	88.50	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	97.75	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	115.00	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	126.50	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	157.75	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	172.50	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	173.80	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	182.00	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	184.30	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	204.47	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	235.75	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	236.70	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	246.77	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	299.00	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	345.00	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	386.72	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	436.00	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	465.75	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	632.50	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	673.05	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	1,146.98	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	1,346.43	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	1,633.00	4/12/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,842.98	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	2,138.07	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	2,992.17	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	3,467.25	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	4,127.65	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	4,749.05	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	4,838.00	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	7,034.55	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	11,098.54	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	11,121.95	4/12/2022
FORT WORTH WATER DEPARTMENT	Water	68,043.95	4/12/2022
FORTE DFW LLC	Food	290.00	4/12/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1.00	4/12/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	732.00	4/12/2022
FRANK ADLER	Counsel Fees - Juven	300.00	4/12/2022
FRANK ADLER	Counsel Fees-CPS Non	700.00	4/12/2022
FRANK ADLER	Counsel Fees - Juven	1,410.00	4/12/2022
FRANK G AUBUCHON	Capital Murder - Exp	2,687.50	4/12/2022
FRRM READY LLC	Rent Sub to L'lords	3,780.00	4/12/2022
G ANDREW PLATT	Counsel Fees - Court	250.00	4/12/2022
G ANDREW PLATT	Counsel Fees - Court	450.00	4/12/2022
G ANDREW PLATT	Counsel Fees - Court	1,100.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
G ANDREW PLATT	Counsel Fees - Court	2,106.25	4/12/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	924.00	4/12/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	21.25	4/12/2022
GALLS PARENT HOLDINGS LLC	Clothing	68.00	4/12/2022
GALLS PARENT HOLDINGS LLC	Clothing	290.70	4/12/2022
GALLS PARENT HOLDINGS LLC	Clothing	427.98	4/12/2022
GALLS PARENT HOLDINGS LLC	Clothing	680.00	4/12/2022
GARRETT MILLIKEN	Clothing	100.00	4/12/2022
GE FOODLAND INC	Food/Hygiene Assista	25.45	4/12/2022
GENUINE PARTS COMPANY	Parts and Supplies	2,069.79	4/12/2022
GEORGE B MACKEY	Counsel Fees - Court	497.50	4/12/2022
GEORGE B MACKEY	Counsel Fees - Court	1,380.00	4/12/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	4/12/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	425.00	4/12/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	(1,727.00)	4/12/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	(402.00)	4/12/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	931.00	4/12/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	2,492.00	4/12/2022
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	(883.00)	4/12/2022
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	387.00	4/12/2022
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,455.00	4/12/2022
GFOA-GOVERNMENT FINANCE OFFICERS	Education	625.00	4/12/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	75.00	4/12/2022
GILBERTO TORREZ	Investigative	641.25	4/12/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,400.00	4/12/2022
GOMEZ FLOOR COVERING INC	Building Maintenance	4,194.45	4/12/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,513.12	4/12/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	5,471.82	4/12/2022
GRADY MALONE	Restitution Payable	40.00	4/12/2022
GRANT PARISH SHERIFF'S OFFICE	Court Costs	54.64	4/12/2022
GRAPEVINE DCJ LLC	Central Garage Inv	2,190.57	4/12/2022
GREYCON INC	Landscaping Expense	768.44	4/12/2022
GREYCON INC	Landscaping Expense	842.17	4/12/2022
GREYCON INC	Landscaping Expense	1,076.06	4/12/2022
GRICELDA SAMANO	Interpreter Fees	2,160.00	4/12/2022
GT DISTRIBUTORS INC	Safety/Tactical Supp	550.35	4/12/2022
GT DISTRIBUTORS INC	Range Supplies	19,078.80	4/12/2022
GUADALUPE MATA	Clothing	300.00	4/12/2022
GULLIVER'S TRAVEL SERVICE INC	Education	452.21	4/12/2022
GULLIVER'S TRAVEL SERVICE INC	Education	572.97	4/12/2022
HAIYANG CHENG	HAP Reimb Port-in	(745.00)	4/12/2022
HAIYANG CHENG	Rent Sub to L'lords	2,440.00	4/12/2022
HAJAR RAFIK NAGI	Trust - Justice of t	1,719.00	4/12/2022
HALBACH DIETZ ARCHITECTS	Professional Service	115.35	4/12/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	4/12/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	2,950.00	4/12/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	100.00	4/12/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	265.00	4/12/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	290.00	4/12/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	560.00	4/12/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	840.00	4/12/2022
HAROLD V JOHNSON	Counsel Fees - Court	1,320.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	225.00	4/12/2022
HART INTERCIVIC INC	Hardware Maintenance	(1,351.00)	4/12/2022
HART INTERCIVIC INC	Parts and Supplies	5,000.00	4/12/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,077.55	4/12/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,647.75	4/12/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	24,639.39	4/12/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	75,699.49	4/12/2022
HAZEL E HUNTER	Clothing	100.00	4/12/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	5.93	4/12/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	172.80	4/12/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	459.00	4/12/2022
HEATHER M LYTLE	Counsel Fees - Court	355.00	4/12/2022
HEATHER M LYTLE	Counsel Fees - Court	410.00	4/12/2022
HEATHER M LYTLE	Counsel Fees - Court	610.00	4/12/2022
HEATHER YERKES	Clothing	168.25	4/12/2022
HEIDELBERG USA INC	Graphics Inventory	731.21	4/12/2022
HENRY J CLARK JR	Counsel Fees - Court	850.00	4/12/2022
HERTZ CORPORATION	Travel	193.06	4/12/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	50.00	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	110.00	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	137.50	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	212.50	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	402.50	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	630.00	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	820.00	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	937.50	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	997.50	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,020.00	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,430.00	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,430.00	4/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,891.00	4/12/2022
Holly B Bishop	Education	250.00	4/12/2022
HOLT CAT	Parts and Supplies	570.94	4/12/2022
HOLT CAT	Parts and Supplies	610.56	4/12/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	6.00	4/12/2022
HONG O HARPER	Interpreter Fees	200.00	4/12/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	300.00	4/12/2022
HOUSING AUTHORITY CITY OF LUBBOCK	Port Admin Fee Expen	52.69	4/12/2022
HOUSING AUTHORITY CITY OF LUBBOCK	Port HAP Port-out	848.00	4/12/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/12/2022
IADA	Professional Service	115.00	4/12/2022
I-CON SYSTEMS INC	Building Maintenance	21,158.28	4/12/2022
ICS JAIL SUPPLIES INC	Bedding and Clothing	7,284.60	4/12/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,744.00	4/12/2022
IEH AUTO PARTS LLC	Parts and Supplies	240.00	4/12/2022
IEH AUTO PARTS LLC	Central Garage Inv	656.70	4/12/2022
INDUSTRIAL POWER LLC	Parts and Supplies	61.87	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,027.44	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/12/2022
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	45.90	4/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.80	4/12/2022
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	710.74	4/12/2022
INTERNATIONAL RIGHT OF WAY	Education	580.00	4/12/2022
IRENE M VERA	Interpreter Fees	1,102.50	4/12/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	227.40	4/12/2022
IRVING HOLDINGS INC	Transportation	3,917.90	4/12/2022
J & B RAPID TESTING	Professional Service	20.00	4/12/2022
J & B RAPID TESTING	Professional Service	229.00	4/12/2022
J & B RAPID TESTING	Professional Service	1,020.00	4/12/2022
J & B RAPID TESTING	Professional Service	2,535.00	4/12/2022
JAMES D RENFORTH II	Counsel Fees - Court	990.00	4/12/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,190.00	4/12/2022
JAMES MASEK	Counsel Fees-CPS Non	265.00	4/12/2022
JAMES MASEK	Counsel Fees-CPS Cus	535.00	4/12/2022
JAMES MASEK	Counsel Fees - Juven	800.00	4/12/2022
JAMES MASEK	Counsel Fees-CPS Non	1,115.00	4/12/2022
JAMES R WILSON	Visiting Judges	1,160.40	4/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,011.81	4/12/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	4/12/2022
Jan Allred	Dues	180.00	4/12/2022
JANA FOWLER	Reporter's Records (	900.00	4/12/2022
JA'SEAN FORCEY	Restitution Payable	181.69	4/12/2022
JAY HAMDAN	Interpreter Fees	220.00	4/12/2022
JDB TOWING LLC	Wrecker Service	210.00	4/12/2022
JDHQ HOTELS LLC	Education	552.00	4/12/2022
JEFF S HOOVER	Counsel Fees - Court	137.50	4/12/2022
JEFFERSON CAPITAL SYSTEMS LLC	Trust - Justice of t	50.25	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	4/12/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	4/12/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,735.00	4/12/2022
JEFFREY W GARDNER	Investigative	618.00	4/12/2022
JEFFREY W GARDNER	Investigative	1,593.00	4/12/2022
Jennifer R Weaver	Education	149.00	4/12/2022
Jennifer R Weaver	Travel	714.66	4/12/2022
JENNIFER ROBERTS	Clothing	65.53	4/12/2022
JERRY WOOD	Counsel Fees - Court	275.00	4/12/2022
JERRY WOOD	Counsel Fees - Court	412.50	4/12/2022
JERRY WOOD	Counsel Fees - Court	618.75	4/12/2022
JERRY WOOD	Counsel Fees - Court	818.75	4/12/2022
JERRY WOOD	Counsel Fees - Court	1,070.00	4/12/2022
JERRY WOOD	Counsel Fees - Court	1,575.00	4/12/2022
JIA CHENG	Rent Sub to L'lords	1,350.00	4/12/2022
JoeDavid Rubalcaba	Travel-Taxable Meals	32.00	4/12/2022
JOHN CHARLES OSWALT	Investigative	700.00	4/12/2022
JOHN CHARLES OSWALT	Investigative	1,000.00	4/12/2022
JOHN EDWARD AVERY	Counsel Fees - Court	150.00	4/12/2022
JOHN EDWARD AVERY	Counsel Fees - Court	200.00	4/12/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	4/12/2022
JOHN EDWARD AVERY	Counsel Fees - Court	325.00	4/12/2022
JOHN EDWARD AVERY	Counsel Fees - Court	1,800.00	4/12/2022
JOHN G JOHNSON	Counsel Fees - Court	190.00	4/12/2022
John G Pilkington	Education	270.00	4/12/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	670.00	4/12/2022
John P Chupp	Education	450.00	4/12/2022
JOHN T BRENDER	Counsel Fees - Court	288.00	4/12/2022
JOHN T BRENDER	Counsel Fees - Court	336.25	4/12/2022
JOHN T BRENDER	Counsel Fees - Court	477.50	4/12/2022
JOHN T BRENDER	Counsel Fees - Court	551.00	4/12/2022
JOHN T BRENDER	Counsel Fees - Court	3,376.00	4/12/2022
JOHN WEEKS	Travel	33.93	4/12/2022
JONATHAN SIMPSON	Counsel Fees - Court	100.00	4/12/2022
JONATHAN SIMPSON	Counsel Fees - Court	250.00	4/12/2022
JONATHAN SIMPSON	Counsel Fees - Court	622.50	4/12/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,310.00	4/12/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,550.00	4/12/2022
Joseph J Mack	Education	50.00	4/12/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	205.00	4/12/2022
JOSIE ELLISTON	Clothing	223.53	4/12/2022
Joy C Hall	Education	511.55	4/12/2022
JULIE JACOBSON	Counsel Fees - Juven	200.00	4/12/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	35.33	4/12/2022
JUST RIGHT PRODUCTS	Clothing	76.55	4/12/2022
JUST RIGHT PRODUCTS	Clothing	191.60	4/12/2022
JUST RIGHT PRODUCTS	Clothing	197.95	4/12/2022
JUST RIGHT PRODUCTS	Clothing	398.91	4/12/2022
JUST RIGHT PRODUCTS	Clothing	1,365.50	4/12/2022
KARA SALINAS	Clothing	100.00	4/12/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	4/12/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	243.00	4/12/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,300.00	4/12/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	3,540.00	4/12/2022
KATHY A LOWTHORP	Counsel Fees - Court	115.00	4/12/2022
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	4/12/2022
KATHY A LOWTHORP	Counsel Fees - Court	650.00	4/12/2022
KATHY ANN LOWTHORP	Counsel Fees - Juven	100.00	4/12/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	365.00	4/12/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	445.00	4/12/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	675.00	4/12/2022
KATHY EHMANN-CLARDY	Interpreter Fees	100.00	4/12/2022
KATIE FORSYTHE	Clothing	100.00	4/12/2022
KATIE VALENTINE	Clothing	100.00	4/12/2022
KEITH E DANIELS	Counsel Fees - Juven	800.00	4/12/2022
KEITH MCKAY	Counsel Fees - Court	360.00	4/12/2022
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	4/12/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	4/12/2022
KENAN LAW FIRM PC	Counsel Fees - Court	190.00	4/12/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	4/12/2022
KENAN LAW FIRM PC	Counsel Fees - Court	890.00	4/12/2022
KENNETH E EAST PC	Litigation Expense	1,876.00	4/12/2022
KENNETH N CUTRER	Counsel Fees - Court	100.00	4/12/2022
KENNETH N CUTRER	Counsel Fees - Court	237.50	4/12/2022
KENNETH N CUTRER	Counsel Fees - Court	550.00	4/12/2022
KENNETH N CUTRER	Counsel Fees - Court	1,975.00	4/12/2022
KENNETH N CUTRER	Counsel Fees - Court	2,975.00	4/12/2022
Kevin W Turner	Travel	70.00	4/12/2022
Kim D Trussell	Education	170.00	4/12/2022
Kim E Olmedo	Travel-Taxable Meals	16.00	4/12/2022
Kim E Olmedo	Travel	778.15	4/12/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	275.00	4/12/2022
Kimberly L Pearce	Education	29.85	4/12/2022
Kimberly M Buchanan	Education	170.00	4/12/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	2,180.00	4/12/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	4/12/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	725.00	4/12/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	4/12/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	816.00	4/12/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	862.50	4/12/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,250.00	4/12/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,918.75	4/12/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	2,716.00	4/12/2022
KOONS FULLER PC	Counsel Fees-CPS Chi	5,610.00	4/12/2022
KRISTEN R FAUBUS	Professional Service	621.44	4/12/2022
KRISTEN R FAUBUS	Professional Service	1,650.04	4/12/2022
KRISTIN BINYON	Clothing	366.12	4/12/2022
KRISTIN MCCLARY	Clothing	100.00	4/12/2022
KROGER TEXAS LP	Food/Hygiene Assista	51.94	4/12/2022
KSM EXCHANGE LLC	Parts and Supplies	84.07	4/12/2022
KSM EXCHANGE LLC	Parts and Supplies	128.95	4/12/2022
KSM EXCHANGE LLC	Parts and Supplies	184.12	4/12/2022
KSM EXCHANGE LLC	Parts and Supplies	461.80	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KUDELSKI SECURITY INC	Hardware Maintenance	56,872.40	4/12/2022
KULVIR SINGH BHOGAL	Rent Sub to L'lords	194.00	4/12/2022
KURZ & CO	Food	572.39	4/12/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	950.00	4/12/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,716.24	4/12/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	584.48	4/12/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	773.30	4/12/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	5,652.03	4/12/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	13,864.43	4/12/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	144.00	4/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.30	4/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.56	4/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	29.72	4/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	69.16	4/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	133.61	4/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	270.00	4/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	520.65	4/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	668.06	4/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,941.05	4/12/2022
LATEPH A ADENIJI	Counsel Fees - Court	75.00	4/12/2022
LATEPH A ADENIJI	Counsel Fees - Court	97.50	4/12/2022
LATEPH A ADENIJI	Counsel Fees - Court	186.25	4/12/2022
LATEPH A ADENIJI	Counsel Fees - Court	450.00	4/12/2022
LATEPH A ADENIJI	Counsel Fees - Court	630.00	4/12/2022
LATEPH A ADENIJI	Counsel Fees - Juven	700.00	4/12/2022
LATEPH A ADENIJI	Counsel Fees - Court	956.25	4/12/2022
LATEPH A ADENIJI	Counsel Fees - Juven	2,150.00	4/12/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	125.00	4/12/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	4/12/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	4/12/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	200.00	4/12/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,300.00	4/12/2022
LAW ENFORCEMENT RISK MGMT GRP INC	Education	350.00	4/12/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	4/12/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	820.00	4/12/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	250.00	4/12/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	285.00	4/12/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Non	985.00	4/12/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Non	990.00	4/12/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	740.00	4/12/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	2,730.00	4/12/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	4/12/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	436.00	4/12/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	4/12/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	4/12/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,218.00	4/12/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,085.00	4/12/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	4/12/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	4/12/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	637.50	4/12/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	818.75	4/12/2022
LAW OFFICE OF ROSA MARIA BERDEJA	Expert Witness Servi	750.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	225.00	4/12/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	280.00	4/12/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	423.75	4/12/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,212.50	4/12/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,250.00	4/12/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	4/12/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	4/12/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	4/12/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	4/12/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	475.00	4/12/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,300.00	4/12/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	637.50	4/12/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	3,000.00	4/12/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	100.00	4/12/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	152.50	4/12/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	490.00	4/12/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	100.00	4/12/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	100.00	4/12/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	100.00	4/12/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	240.00	4/12/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	525.00	4/12/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	825.00	4/12/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,790.00	4/12/2022
LAWSON PRODUCTS INC	Parts and Supplies	404.59	4/12/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	800.00	4/12/2022
LEIGH W DAVIS	Counsel Fees - Court	650.00	4/12/2022
LEIGH W DAVIS	Counsel Fees - Court	875.00	4/12/2022
LEIGH W DAVIS	Counsel Fees - Court	1,725.00	4/12/2022
LENA POPE HOME INC	Professional Service	186.56	4/12/2022
LENA POPE HOME INC	Professional Service	520.00	4/12/2022
LENA POPE HOME INC	Professional Service	3,243.00	4/12/2022
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	7.98	4/12/2022
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	324.00	4/12/2022
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	782.10	4/12/2022
LEVORD ROSE	Rent Sub to L'lords	3,548.00	4/12/2022
LEX JOHNSTON PC	Counsel Fees - Court	5,823.00	4/12/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	4/12/2022
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	4/12/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	34.00	4/12/2022
LIGHTING RESOURCES LLC	Building Maintenance	173.70	4/12/2022
LIGHTING RESOURCES LLC	Building Maintenance	285.83	4/12/2022
LILA BELLAH	Clothing	250.00	4/12/2022
LISA HOOBLER	Counsel Fees - Court	1,470.00	4/12/2022
LISA HOOBLER	Counsel Fees - Court	3,450.00	4/12/2022
LISA MARIE CELLA	Counsel Fees - Juven	300.00	4/12/2022
LISA MARIE CELLA	Counsel Fees - Juven	1,600.00	4/12/2022
LISA MORTON	Reporter's Records (	680.00	4/12/2022
LOCK TIGHT SECURITY INC	Building Maintenance	74.50	4/12/2022
LOCK TIGHT SECURITY INC	Building Maintenance	81.70	4/12/2022
LOCK TIGHT SECURITY INC	Building Maintenance	368.45	4/12/2022
LOCK TIGHT SECURITY INC	Building Maintenance	520.61	4/12/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	90.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LONE STAR BANNERS AND FLAGS	Building Maintenance	492.00	4/12/2022
LORRAINE BRIDGES	Clothing	250.00	4/12/2022
M FLOYD C I LLC	Investigative	425.00	4/12/2022
M FLOYD C I LLC	Investigative	475.00	4/12/2022
M FLOYD C I LLC	Investigative	825.00	4/12/2022
M TRENT LOFTIN	Counsel Fees - Court	450.00	4/12/2022
M TRENT LOFTIN	Counsel Fees - Court	475.00	4/12/2022
M TRENT LOFTIN	Counsel Fees - Court	660.00	4/12/2022
M TRENT LOFTIN	Counsel Fees - Court	700.00	4/12/2022
M TRENT LOFTIN	Counsel Fees - Court	700.00	4/12/2022
M TRENT LOFTIN	Counsel Fees - Court	700.00	4/12/2022
M TRENT LOFTIN	Counsel Fees - Juven	770.00	4/12/2022
M TRENT LOFTIN	Counsel Fees - Court	800.00	4/12/2022
M TRENT LOFTIN	Counsel Fees - Court	874.91	4/12/2022
M TRENT LOFTIN	Counsel Fees - Court	875.00	4/12/2022
M TRENT LOFTIN	Counsel Fees - Court	1,000.00	4/12/2022
M TRENT LOFTIN	Counsel Fees - Court	1,400.00	4/12/2022
M TRENT LOFTIN	Counsel Fees - Court	2,100.00	4/12/2022
M TRENT LOFTIN	Counsel Fees - Court	4,312.50	4/12/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	315.00	4/12/2022
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	920.00	4/12/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	20.00	4/12/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,520.00	4/12/2022
MANUEL REYES	Investigative	600.00	4/12/2022
MAP COMMUNICATIONS INC	Professional Service	149.12	4/12/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	825.00	4/12/2022
MARIA JULIANA IPOCK	Interpreter Fees	170.00	4/12/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	66.00	4/12/2022
MARK ANDY INC	Graphics Inventory	158.00	4/12/2022
MARK BLOMER	Travel	58.13	4/12/2022
MARS REALTY SERIES D LLC	Rent Sub to L'lords	77.00	4/12/2022
MARY R THOMSEN	Counsel Fees-CPS Chi	1,345.00	4/12/2022
MASON THOMAS	Restitution Payable	293.38	4/12/2022
MATTHEW DRISCOLL	Clothing	197.30	4/12/2022
Matthew J Jones	Education	170.00	4/12/2022
MAVICH LLC	Central Garage Inv	22.52	4/12/2022
MAVICH LLC	Supplies	52.02	4/12/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	50.00	4/12/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	75.00	4/12/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	615.00	4/12/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	752.50	4/12/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	855.00	4/12/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,445.00	4/12/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,740.00	4/12/2022
MCMULLEN LAW GROUP	Counsel Fees - CPS	1,200.00	4/12/2022
MEALS ON WHEELS OF TARRANT COUNTY	Subrecipient Service	27,335.88	4/12/2022
MEDINA & MEDINA INC	Central Garage Inv	60.00	4/12/2022
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	4/12/2022
MELISSA L HAMRICK	Counsel Fees - Court	552.50	4/12/2022
MELYSSA PRINCE	Restitution Payable	201.00	4/12/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1,707.00	4/12/2022
MG LAWN AND LANDSCAPE LLC	Supplies	1,108.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MHMR OF TARRANT COUNTY	Subrecipient Service	116.77	4/12/2022
MHMR OF TARRANT COUNTY	Professional Service	3,150.00	4/12/2022
MHMR OF TARRANT COUNTY	Professional Service	8,680.00	4/12/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	250,858.47	4/12/2022
MICAH MIDDLEBROOKS	Education	4,300.00	4/12/2022
MICHAEL D MITCHELL	Visiting Judges	386.80	4/12/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	4/12/2022
MICHAEL DEEGAN	Counsel Fees - Court	700.00	4/12/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,012.50	4/12/2022
MICHAEL STRAIN	Psych Exams/Testimon	500.00	4/12/2022
Michelle F Cummings	Travel	120.00	4/12/2022
MICHELLE PITTS	Clothing	92.57	4/12/2022
MICHELLE YAN LAN LI	HAP Reimb Port-in	462.00	4/12/2022
MID AMERICA APARTMENTS LP	Rent Sub to L'lords	5,415.90	4/12/2022
MINI WING USA	Bedding and Clothing	8,760.00	4/12/2022
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	364.00	4/12/2022
MRI CONTRACT STAFFING INC	Professional Service	395.00	4/12/2022
MRI CONTRACT STAFFING INC	Professional Service	10,695.00	4/12/2022
MRI CONTRACT STAFFING INC	Professional Service	49,015.00	4/12/2022
MULHOLLAND CUSTOM IMPRINTS INC	Supplies	6.50	4/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	4.00	4/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	4/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	40.25	4/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	423.00	4/12/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	125.00	4/12/2022
NANTAMBU J KAMBON	Rent Sub to L'lords	13.00	4/12/2022
NAVID ALBAND	Counsel Fees - Court	325.00	4/12/2022
NAVID ALBAND	Counsel Fees - Court	562.50	4/12/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	252.50	4/12/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	340.00	4/12/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	570.00	4/12/2022
NEMO-Q INC	Hardware Maintenance	2,527.00	4/12/2022
NEW DAIRY HOLDCO LLC	Food	1,626.98	4/12/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	2,250.00	4/12/2022
NIANQI WANG	Rent Sub to L'lords	96.00	4/12/2022
NICKOLS AND WHITE PLLC	Criminal Appeals - O	22.60	4/12/2022
NICKOLS AND WHITE PLLC	Litigation Expense	90.00	4/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	140.00	4/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	580.00	4/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	680.00	4/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	725.00	4/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,260.00	4/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,330.00	4/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	1,610.00	4/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	10,400.00	4/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	10,630.00	4/12/2022
NOAH APONTE CASTRO	Restitution Payable	50.00	4/12/2022
NORITSU AMERICA CORPORATION	Photo Processing Inv	951.00	4/12/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,050.00	4/12/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	143.00	4/12/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.26	4/12/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.28	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.41	4/12/2022
NORTHWEST ISD	Space Lease Rental	520.00	4/12/2022
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	4/12/2022
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	4/12/2022
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	4/12/2022
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	4/12/2022
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	4/12/2022
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	4/12/2022
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	4/12/2022
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	4/12/2022
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	4/12/2022
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	4/12/2022
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	4/12/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	716.00	4/12/2022
ONLY LEASING TEXAS INC	Rent Sub to L'lords	144.00	4/12/2022
OPPORTUNITIES COUNSELING CENTER	Professional Service	4,680.00	4/12/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	8.99	4/12/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	65.06	4/12/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	85.71	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	77.60	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	186.24	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	372.48	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	620.80	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,676.16	4/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,141.76	4/12/2022
OSBURN ASSOCIATES INC	Sign Shop Inventory	460.00	4/12/2022
OTERO INC	Psych Exams/Testimon	5,000.00	4/12/2022
OWENS & OWENS	Counsel Fees - Proba	1,000.00	4/12/2022
OWENS & OWENS	Counsel Fees - Proba	1,000.00	4/12/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	260.00	4/12/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,280.00	4/12/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	3,600.00	4/12/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	3,890.00	4/12/2022
PALACIO DEL RIO INC	Travel	531.94	4/12/2022
PALACIO DEL RIO INC	Travel	531.94	4/12/2022
PALACIO DEL RIO INC	Travel	531.94	4/12/2022
PALACIO DEL RIO INC	Travel	531.94	4/12/2022
PARAMOUNT DEFENSES INC	Software Maintenance	14,999.00	4/12/2022
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	415.00	4/12/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	12.00	4/12/2022
PARKER COMMONS LTD	Rent Sub to L'lords	604.00	4/12/2022
PARKER COUNTY CONSTABLE PCT 1	Court Costs	200.00	4/12/2022
PARKER ELECTRIC	Building Maintenance	579.30	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PARNELL E RYAN	Psych Exams/Testimon	700.00	4/12/2022
PATHMARK TRAFFIC EQUIPMENT LLC	Field Equipment & Su	780.00	4/12/2022
PAUL V PREVITE	Counsel Fees - Court	335.00	4/12/2022
PAUL V PREVITE	Counsel Fees - Court	1,520.00	4/12/2022
PAUL V PREVITE	Counsel Fees - Court	1,650.00	4/12/2022
PAULA K GREEN	Investigative	162.50	4/12/2022
PAULA K GREEN	Investigative	318.52	4/12/2022
PAULA K GREEN	Investigative	600.00	4/12/2022
PAULA K GREEN	Investigative	673.78	4/12/2022
PB HOLDING II LLC	Rent Subsidy to Land	1,350.00	4/12/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	12.65	4/12/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	109.92	4/12/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	263.13	4/12/2022
PEPI CORPORATION	Meeting Expenses	652.19	4/12/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	37.00	4/12/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	71.00	4/12/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	981.00	4/12/2022
PERFICIENT INC	Non-Track Equipment	52,505.00	4/12/2022
PETER A VAN DALEN	Building Maintenance	128.00	4/12/2022
PETTY CASH	Clothing	191.95	4/12/2022
PETTY CASH	Food	493.64	4/12/2022
PHENOMENEX INC	Lab Supplies	7,046.00	4/12/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	4/12/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	4/12/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	4/12/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	64.87	4/12/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	67.25	4/12/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,464.00	4/12/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	4/12/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	858.00	4/12/2022
PRAKASH ARUMUGAM	Rent Sub to L'lords	143.00	4/12/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	12,537.74	4/12/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	58,079.39	4/12/2022
PRINTMPRO LTD	Voting Supplies	39,090.04	4/12/2022
PSYCHOTHERAPY SERVICES &	Professional Service	2,560.00	4/12/2022
QUEST DIAGNOSTICS INC	Medical Supplies	207.00	4/12/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	272.41	4/12/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	2,506.58	4/12/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	3,035.12	4/12/2022
R B EVERETT AND COMPANY	Parts and Supplies	29.75	4/12/2022
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,048.00	4/12/2022
RACHEL DIANE MORRIS	Professional Service	235.72	4/12/2022
RACHEL DIANE MORRIS	Professional Service	942.88	4/12/2022
Ramon M Garcia	Education	69.28	4/12/2022
RANDY W BOWERS	Counsel Fees - Court	2,040.00	4/12/2022
RANDY W BOWERS	Counsel Fees - Court	2,520.00	4/12/2022
RAY HALL JR	Counsel Fees - Court	75.00	4/12/2022
RAY HALL JR	Counsel Fees - Juven	100.00	4/12/2022
RAY HALL JR	Counsel Fees - Court	385.00	4/12/2022
RAY HALL JR	Counsel Fees - Juven	600.00	4/12/2022
RAY HALL JR	Counsel Fees - Court	900.00	4/12/2022
RAY HALL JR	Counsel Fees - Court	2,000.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,662.00	4/12/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	600.00	4/12/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	237.50	4/12/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	300.00	4/12/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,450.00	4/12/2022
RD ADAMS ENTERPRISES LLC	Professional Service	154.72	4/12/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	154.72	4/12/2022
RDO EQUIPMENT CO	Parts and Supplies	76.95	4/12/2022
RDO EQUIPMENT CO	Parts and Supplies	478.12	4/12/2022
RDO EQUIPMENT CO	Parts and Supplies	1,690.17	4/12/2022
READINGRAIL LLC	Rent Sub to L'lords	510.00	4/12/2022
READ'S COLLISION LLC	Vehicle Maintenance	458.53	4/12/2022
REALTY COMMERCE LLC	Rent Sub to L'lords	366.00	4/12/2022
REBECCA KLINE	Clothing	200.00	4/12/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	90.00	4/12/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	4/12/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	4/12/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	1,872.00	4/12/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	14,710.92	4/12/2022
RECOVERY RESOURCE COUNCIL	Professional Service	480.00	4/12/2022
RED ARC ENVIRONMENTAL INC	Disposal Service	120.00	4/12/2022
RED ARC ENVIRONMENTAL INC	Disposal Service	1,120.00	4/12/2022
RED ARC ENVIRONMENTAL INC	Environmental Dispos	2,975.00	4/12/2022
RELIABLE CHEVROLET	Capital Outlay - Veh	39,686.00	4/12/2022
RELIABLE PAVING INC	Cement and Concrete	44,000.00	4/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	30.00	4/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	131.33	4/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	276.00	4/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	440.08	4/12/2022
RENAISSANCE AUSTIN HOTEL	Education	569.07	4/12/2022
RENAISSANCE AUSTIN HOTEL	Education	569.07	4/12/2022
RENAISSANCE AUSTIN HOTEL	Education	569.07	4/12/2022
RENAISSANCE AUSTIN HOTEL	Education	569.07	4/12/2022
RENTREADY HOMES LLC	Utility Allowance	276.00	4/12/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	2,601.00	4/12/2022
RESIDENCE AT RED SIERRA LLC	Rent Sub to L'lords	208.00	4/12/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	201.30	4/12/2022
RICHARD GLADSTONE	Counsel Fees - Juven	1,200.00	4/12/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	55.00	4/12/2022
RIDGMAR REMINGTON LLC	Rent Sub to L'lords	733.00	4/12/2022
RIGHT WAY MULTIFAMILY TEXAS	HAP Reimb Port-in	488.00	4/12/2022
RISK ASSESSMENT & MANAGEMENT	Professional Service	4,600.00	4/12/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	4/12/2022
RIVERSIDE SUPERIOR COURT	Certified Copies/Tra	41.10	4/12/2022
ROBBERY INVESTIGATORS OF TEXAS INC	Education	425.00	4/12/2022
ROBBERY INVESTIGATORS OF TEXAS INC	Education	425.00	4/12/2022
ROBBERY INVESTIGATORS OF TEXAS INC	Education	425.00	4/12/2022
ROBBY SMITH	Rent Sub to L'lords	854.00	4/12/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	4/12/2022
ROBERT KEITH GILL	Counsel Fees - Court	340.00	4/12/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,280.00	4/12/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBERTA WALKER	Counsel Fees - Court	1,110.00	4/12/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	620.00	4/12/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	4/12/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	355.00	4/12/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	372.50	4/12/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	670.00	4/12/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	957.50	4/12/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,172.50	4/12/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,376.25	4/12/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	310.00	4/12/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	971.67	4/12/2022
ROBINSON & SMART PC	Counsel Fees - Court	990.00	4/12/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,920.00	4/12/2022
ROBINSON & SMART PC	Counsel Fees - Court	7,200.00	4/12/2022
RONALD COUCH	Counsel Fees - Court	230.00	4/12/2022
RONALD COUCH	Counsel Fees - Court	335.00	4/12/2022
RONALD COUCH	Counsel Fees - Court	342.50	4/12/2022
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	4/12/2022
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	4/12/2022
ROSE ANNA SALINAS	Counsel Fees - Court	420.00	4/12/2022
ROY GOLSAN	Counsel Fees - Proba	1,100.00	4/12/2022
ROY GOLSAN	Counsel Fees - Proba	4,020.50	4/12/2022
RRE PROVIDENCE HOLDINGS LLC	Trust - Justice of t	2,352.67	4/12/2022
RUGBY HOLDINGS LLC	Non-Tracked Construc	65.20	4/12/2022
Rune-Par I Nilsson	Education	170.00	4/12/2022
RUSSELL FEED INC	Estray Livestock	269.33	4/12/2022
Ryne G Thacker	Witness Travel	190.58	4/12/2022
S Renee Tidwell	Education	170.00	4/12/2022
S2 MARK LP	Rental Assistance	1,185.00	4/12/2022
S2 VERONA LLC	Rent Sub to L'lords	517.00	4/12/2022
SAFESITE INC	Space Lease Rental	786.32	4/12/2022
SAFETY CONTROL LLC	Building Maintenance	88.00	4/12/2022
SAM HOUSTON STATE UNIVERSITY	Education	255.00	4/12/2022
SAM HOUSTON STATE UNIVERSITY	Education	255.00	4/12/2022
SAMUEL R TERRY	Counsel Fees - Court	122.50	4/12/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	4/12/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	4/12/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	362.25	4/12/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	449.75	4/12/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	600.00	4/12/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	650.00	4/12/2022
SANTIAGO SALINAS	Counsel Fees - Court	490.00	4/12/2022
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	8,931.70	4/12/2022
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	300.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Capit	150.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	165.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	175.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	220.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	290.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	375.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	920.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	950.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,515.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,625.00	4/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,475.00	4/12/2022
SCOTT R SPENCE	Rent Sub to L'lords	195.00	4/12/2022
SEAN COONCE	Restitution Payable	300.00	4/12/2022
SECRETARY OF STATE OF TEXAS	Bonds	20.00	4/12/2022
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	18,450.31	4/12/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	4/12/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	4/12/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	4/12/2022
SHARIFF SULEIMAN	Travel	66.47	4/12/2022
SHAWN PASCHALL	Counsel Fees - Court	75.00	4/12/2022
SHAWN PASCHALL	Counsel Fees - Court	100.00	4/12/2022
SHAWN PASCHALL	Counsel Fees - Court	215.00	4/12/2022
SHAWN PASCHALL	Counsel Fees - Court	442.50	4/12/2022
SHAWN PASCHALL	Counsel Fees - Court	630.00	4/12/2022
SHAWN PASCHALL	Counsel Fees - Court	900.00	4/12/2022
SHAWN PASCHALL	Counsel Fees - Court	945.00	4/12/2022
SHAWN PASCHALL	Counsel Fees - Court	1,200.00	4/12/2022
SHAWN PASCHALL	Counsel Fees - Court	1,460.00	4/12/2022
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	807.00	4/12/2022
SHELLY TUMMILO	Relative Assistance	600.00	4/12/2022
SHERWOOD & MYRTIE FOSTER'S HOME	Clothing	400.00	4/12/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	118,800.00	4/12/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	789.24	4/12/2022
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	175.00	4/12/2022
SIMBA INDUSTRIES	Parts and Supplies	527.82	4/12/2022
SKIDRILL	Small Tools	3,990.00	4/12/2022
SMITH TEMPORARIES INC	Elections Contract L	12,303.59	4/12/2022
SMITH TEMPORARIES INC	Contract Labor	27,092.95	4/12/2022
SOLID BORDER INC	Software Maintenance	4,484.00	4/12/2022
SONDRA DOSS	Clothing	100.00	4/12/2022
SOUTH HULEN LP	Rent Sub to L'lords	91.00	4/12/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	4/12/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	4/12/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	328.00	4/12/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	(90.51)	4/12/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	112.76	4/12/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	833.00	4/12/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,072.00	4/12/2022
SPRING LAKE VILLAGE LLC	Rent Subsidy to Land	1,185.00	4/12/2022
STANDARD INSURANCE COMPANY	Long Term Disability	30,574.92	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(6.24)	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	8.76	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	13.58	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	32.68	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.24	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.81	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.52	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.98	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.03	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	98.02	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.46	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.05	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	121.34	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	130.78	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	143.85	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	150.01	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	163.91	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	203.94	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	214.58	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	237.93	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	256.54	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	268.24	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	324.03	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	325.50	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	364.26	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	382.03	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	441.00	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	480.02	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	506.58	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	570.31	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	630.17	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	976.30	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	9,488.00	4/12/2022
STATE OF OREGON	Certified Copies/Tra	10.50	4/12/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	218.50	4/12/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	367.75	4/12/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	608.00	4/12/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	658.00	4/12/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	668.50	4/12/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	2,830.00	4/12/2022
Stephen A Lund	Certified Copies/Tra	19.43	4/12/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	210.00	4/12/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,635.00	4/12/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	3,897.50	4/12/2022
STEVEN JUMES	Counsel Fees - Court	107.50	4/12/2022
STEVEN JUMES	Counsel Fees - Court	275.00	4/12/2022
STEVEN JUMES	Counsel Fees - Court	300.00	4/12/2022
STEVEN JUMES	Counsel Fees - Court	320.00	4/12/2022
STEVEN JUMES	Counsel Fees - Court	400.00	4/12/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	450.00	4/12/2022
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,350.00	4/12/2022
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,450.00	4/12/2022
SUPREME FOOD SERVICES INC	Food	12.00	4/12/2022
SUPREME FOOD SERVICES INC	Food	810.60	4/12/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	260.00	4/12/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	355.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	475.00	4/12/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	575.00	4/12/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	625.00	4/12/2022
SUSAN L GRIGGS	Professional Service	235.72	4/12/2022
SUSAN REYNOLDS	Clothing	325.00	4/12/2022
SUZY VANEGAS	Counsel Fees - Court	257.50	4/12/2022
SUZY VANEGAS	Counsel Fees - Court	437.50	4/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,496.00	4/12/2022
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	4/12/2022
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	13.00	4/12/2022
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	772.00	4/12/2022
TACHYON TECHNOLOGIES LLC	Professional Service	2,430.00	4/12/2022
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	4/12/2022
TARRANT COUNTY SHERIFF	Travel	1,153.10	4/12/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,260.00	4/12/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,260.00	4/12/2022
TARRANT COUNTY SHERIFF	Travel	1,366.09	4/12/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	700.00	4/12/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,000.00	4/12/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,600.00	4/12/2022
TARRANT PROPERTIES INC	Rent Sub to L'lords	371.00	4/12/2022
TAS ENVIRONMENTAL SERVICES LP	Professional Service	3,390.26	4/12/2022
TB LARKIN MANUFACTURING INC	Parts and Supplies	538.83	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	289.00	4/12/2022
TDWK LLC	Rent Sub to L'lords	301.00	4/12/2022
TEAGUE NALL & PERKINS INC	Professional Service	3,684.30	4/12/2022
TEAGUE NALL & PERKINS INC	Professional Service	4,001.69	4/12/2022
TECHNOLOGENT	Software Maintenance	2,510.23	4/12/2022
TECHSHARE LOCAL GOVERNMENT CORP	Software Maintenance	126,422.00	4/12/2022
TEICHMAN FAMILY TRUST	Trust - Justice of t	75.00	4/12/2022
TERESE A ADCOCK	Professional Service	235.72	4/12/2022
TERESE A ADCOCK	Professional Service	942.88	4/12/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,100.00	4/12/2022
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	4/12/2022
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	4/12/2022
TEXAS ASSOCIATION OF PRETRIAL	Tuition Classroom Tr	1,030.00	4/12/2022
TEXAS CENTER FOR THE JUDICIARY	Education	35.00	4/12/2022
TEXAS CENTER FOR THE JUDICIARY	Education	35.00	4/12/2022
TEXAS CENTER FOR THE JUDICIARY	Education	50.00	4/12/2022
TEXAS CENTER FOR THE JUDICIARY	Education	50.00	4/12/2022
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	38.00	4/12/2022
TEXAS KENWORTH CO	Parts and Supplies	247.77	4/12/2022
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	51.00	4/12/2022
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	372.45	4/12/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	82.50	4/12/2022
TEXAS STATE COMPTRROLLER	Insurance Receivable	659.00	4/12/2022
TEXAS STATE UNIVERSITY	Education	260.00	4/12/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,401.00	4/12/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,200.00	4/12/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Non	250.00	4/12/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	425.00	4/12/2022
THE HUSTON FIRM PC	Counsel Fees - Court	145.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	4/12/2022
THE HUSTON FIRM PC	Counsel Fees - Court	212.50	4/12/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	587.50	4/12/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,240.00	4/12/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,340.00	4/12/2022
THE HUSTON FIRM PC	Counsel Fees - Court	2,510.00	4/12/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	100.00	4/12/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	465.00	4/12/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	621.25	4/12/2022
THE MCCLATCHY COMPANY LLC	Subscriptions	292.80	4/12/2022
THE MCCLATCHY COMPANY LLC	Subscriptions	653.22	4/12/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	151.00	4/12/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	262.25	4/12/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,519.25	4/12/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	4/12/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	4/12/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	4/12/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	850.00	4/12/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,050.00	4/12/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,400.00	4/12/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,500.00	4/12/2022
THE SALVATION ARMY	Subrecipient Service	36,542.20	4/12/2022
THE SALVATION ARMY	Subrecipient Service	44,827.94	4/12/2022
THE SALVATION ARMY	Subrecipient Service	47,812.10	4/12/2022
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	4/12/2022
THE SPOKEN WORD LLC	Interpreter Fees	180.00	4/12/2022
THE SPOKEN WORD LLC	Interpreter Fees	360.00	4/12/2022
THE SPOKEN WORD LLC	Interpreter Fees	990.00	4/12/2022
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	605.00	4/12/2022
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	1,372.50	4/12/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	230.00	4/12/2022
THOMSON REUTERS - WEST	On-line Service	886.91	4/12/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	1,043.00	4/12/2022
TIDES ON OVERTON RIDGE OWNER LLC	Utility Allowance	72.00	4/12/2022
TIM MOORE	Counsel Fees - Court	100.00	4/12/2022
TIM MOORE	Counsel Fees - Court	175.00	4/12/2022
TIM MOORE	Counsel Fees - Court	550.00	4/12/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	4/12/2022
TIMMIE R WHITE	Counsel Fees - Court	750.00	4/12/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	70.00	4/12/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	100.00	4/12/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	4/12/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,070.00	4/12/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,590.00	4/12/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	4/12/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	655.00	4/12/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	942.50	4/12/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,025.00	4/12/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	529.50	4/12/2022
TORONTO RESEARCH CHEMICALS INC	Lab Supplies	1,292.00	4/12/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	4/12/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	500.00	4/12/2022
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	500.00	4/12/2022
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	756.25	4/12/2022
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	900.00	4/12/2022
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	1,575.00	4/12/2022
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	1,750.00	4/12/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	961.00	4/12/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	92.00	4/12/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	1,023.00	4/12/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	3,785.00	4/12/2022
TRAVIS YOUNG	Counsel Fees - Court	630.00	4/12/2022
TRAVIS YOUNG	Counsel Fees - Court	700.00	4/12/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	86.00	4/12/2022
TRISHA L PHILLIPS	Professional Service	235.72	4/12/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	579.53	4/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	4/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	4/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	63.00	4/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	4/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	4/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	133.00	4/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	150.00	4/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	195.00	4/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	225.00	4/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	4/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	520.00	4/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	575.00	4/12/2022
TS ASSET BEDFORD LLC	Rent Sub to L'lords	1,100.00	4/12/2022
TS ASSET BEDFORD LLC	Rent Subsidy to Land	1,805.00	4/12/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	858.00	4/12/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	4/12/2022
TX COMMISSION ON LAW ENFORCEMENT	Professional Service	500.00	4/12/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	25.64	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	20.00	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	30.95	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	51.86	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	59.73	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	73.12	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	77.69	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	92.00	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	96.00	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.53	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	133.00	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.44	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	174.84	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	180.11	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	182.00	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	192.00	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	197.00	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	200.16	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.04	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	244.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	270.46	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	284.81	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	288.78	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	309.00	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	332.84	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	336.72	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	351.77	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	371.76	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	570.87	4/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,037.50	4/12/2022
U S CORRECTIONS LLC	Professional Service	2,075.00	4/12/2022
U S POSTMASTER	Postage	895.00	4/12/2022
U S POSTMASTER	Postage	895.00	4/12/2022
U S POSTMASTER	Postage	895.00	4/12/2022
U S POSTMASTER	Postage	895.00	4/12/2022
U S POSTMASTER	Postage	895.00	4/12/2022
U S VENTURE INC	Fuel	329.49	4/12/2022
U S VENTURE INC	Fuel	387.93	4/12/2022
U S VENTURE INC	Gasoline Inventory	12,592.27	4/12/2022
ULINE INC	Supplies	497.67	4/12/2022
UNCHARTED TERRITORY LLC	Education	600.00	4/12/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	1.88	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	7.16	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	11.04	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.48	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.52	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.90	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	20.88	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	4/12/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	4/12/2022
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	40.42	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	47.28	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	57.04	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	72.32	4/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	101.32	4/12/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	4/12/2022
UNTHSC CENTER FOR ANATOMICAL	County Burials	4,200.00	4/12/2022
VALERIA CARDON	Restitution Payable	54.50	4/12/2022
VALERIE K ALLEN	Reporter's Records (	4,010.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VALERIE KING	Clothing	525.00	4/12/2022
VANN/ELLI INC	Bridge Programs	3,600.00	4/12/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	980.00	4/12/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	1,198.50	4/12/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	2,851.75	4/12/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	9,766.50	4/12/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	18,483.25	4/12/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	18,097.23	4/12/2022
VICKI E WILEY	Counsel Fees - Juven	100.00	4/12/2022
VICKI E WILEY	Counsel Fees-CPS Non	1,250.00	4/12/2022
VICKIE LAWON BONHAM	Rent Sub to L'lords	2,750.00	4/12/2022
VICTORIA GILLIT	Clothing	88.28	4/12/2022
VICTORY ABODE APARTMENTS LLC	Rent Sub to L'lords	1,349.00	4/12/2022
VICTORY SUPPLY INC	Bedding and Clothing	13,082.40	4/12/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	5,867.93	4/12/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	7,468.06	4/12/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	48,731.92	4/12/2022
VIJAY K CHAWLA	Rent Sub to L'lords	1,223.00	4/12/2022
VIJAY K CHAWLA	Rent Sub to L'lords	2,852.00	4/12/2022
VINCENT ANTHONY GONZALES	Capital Murder - Exp	1,696.53	4/12/2022
VINCENT ANTHONY GONZALES	Investigative	1,903.05	4/12/2022
VINCENT G SPRINKLE	Travel	225.50	4/12/2022
VINCENT G SPRINKLE	Visiting Judges	1,934.00	4/12/2022
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	4/12/2022
WAK HG LLC	Rent Sub to L'lords	1,788.00	4/12/2022
WAK-SX LLC	Rental Assistance	1,199.00	4/12/2022
WALMART #2978	Food/Hygiene Assista	51.91	4/12/2022
WALMART #972	Food/Hygiene Assista	52.00	4/12/2022
WALMART STORE #1455	Food/Hygiene Assista	78.00	4/12/2022
WALT A CLEVELAND	Counsel Fees - Court	560.00	4/12/2022
WALT A CLEVELAND	Counsel Fees - Court	1,600.00	4/12/2022
WANDA GRAY	Clothing	349.34	4/12/2022
WANYING FAN	Rent Sub to L'lords	1,150.00	4/12/2022
WARREN ST JOHN	Counsel Fees - Court	500.00	4/12/2022
WARREN ST JOHN	Counsel Fees - Capit	8,175.00	4/12/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	4/12/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	4/12/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	400.00	4/12/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	470.00	4/12/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	485.00	4/12/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	532.50	4/12/2022
Wendy G Burgess	Education	369.76	4/12/2022
WES BALL LAW PLLC	Counsel Fees - Court	2,010.00	4/12/2022
WES BALL LAW PLLC	Counsel Fees - Court	2,160.00	4/12/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	(320.00)	4/12/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	(174.00)	4/12/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,602.00	4/12/2022
WESTERN-BRW PAPER CO INC	Supplies	105.45	4/12/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	4/12/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	4/12/2022
WESTERN-BRW PAPER CO INC	Supplies	262.40	4/12/2022
WESTERN-BRW PAPER CO INC	Supplies	262.40	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WESTERN-BRW PAPER CO INC	Supplies	328.00	4/12/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	4/12/2022
WESTERN-BRW PAPER CO INC	Supplies	1,640.00	4/12/2022
WHITE CAP LP	Building Maintenance	613.48	4/12/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	200.00	4/12/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	305.00	4/12/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	325.00	4/12/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	4/12/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	387.50	4/12/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	900.00	4/12/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	52.50	4/12/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	150.00	4/12/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	425.00	4/12/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,950.00	4/12/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,400.00	4/12/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,737.50	4/12/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	265.00	4/12/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	290.00	4/12/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	300.00	4/12/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	475.00	4/12/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	597.50	4/12/2022
WILLIAM R LANE	Counsel Fees - Court	312.50	4/12/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	4/12/2022
WILLIAM R LANE	Counsel Fees - Court	645.00	4/12/2022
WILSON COMPANY	Building Maintenance	1,261.91	4/12/2022
WINN A SCHULTZ	Clothing	425.00	4/12/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	4/12/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	4/12/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	4/12/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	4/12/2022
WM BARRY NORMAN	Psych Exams/Testimon	550.00	4/12/2022
WM BARRY NORMAN	Criminal Court Menta	750.00	4/12/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	4/12/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	4/12/2022
WM BARRY NORMAN	Criminal Court Menta	1,150.00	4/12/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	4/12/2022
WM BARRY NORMAN	Criminal Court Menta	1,650.00	4/12/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/12/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/12/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/12/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/12/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/12/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/12/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/12/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/12/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/12/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/12/2022
WOMENS CENTER OF TARRANT COUNTY INC	Professional Service	1,605.24	4/12/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,800.00	4/12/2022
WOODCREST PLAZA 2001 LP	Rent	111.53	4/12/2022
WOODCREST PLAZA 2001 LP	Rent	697.07	4/12/2022
WOODCREST PLAZA 2001 LP	Rent	1,115.31	4/12/2022
WOODCREST PLAZA 2001 LP	Rent	1,282.60	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WOODCREST PLAZA 2001 LP	Rent	1,770.55	4/12/2022
WOODCREST PLAZA 2001 LP	Rent	1,923.90	4/12/2022
WOODCREST PLAZA 2001 LP	Rent	3,373.80	4/12/2022
WOODCREST PLAZA 2001 LP	Rent	4,935.24	4/12/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,406.00	4/12/2022
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,309.00	4/12/2022
XL PARTS PARTNERSHIP LTD	Central Garage Inv	210.62	4/12/2022
YOUNG ENERGY LLC	Utility Allowance	122.00	4/12/2022
YOUNG ENERGY LLC	Utility Allowance	127.00	4/12/2022
YOUNG ENERGY LLC	Utility Allowance	141.00	4/12/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	563.22	4/12/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,526.28	4/12/2022
YUAN TENG	Rent Sub to L'lords	613.00	4/12/2022
ZANZIBAR TRADING COMPANY	Professional Service	600.00	4/12/2022
COURT CLAIMS TOTAL		7,052,379.86	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - April 12, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
AMERICAN RED CROSS FT WORTH	Education	490.00	4/12/2022
COMMERCIAL RECORDER	Advertising / Legal	16.75	4/12/2022
COMMERCIAL RECORDER	Advertising / Legal	17.50	4/12/2022
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	450.00	4/12/2022
Dennis W Davidson	Mileage Allowance	53.76	4/12/2022
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	4/12/2022
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	4/12/2022
FORT WORTH ISD	Professional Service	40,437.64	4/12/2022
GENESIS UNITED METHODIST CHURCH	Space Lease Rental	400.00	4/12/2022
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	350.00	4/12/2022
IGLESIA PALABRA DE AMOR	Space Lease Rental	500.00	4/12/2022
Joanna L Cook	Education	511.55	4/12/2022
Kevin E Miller	Juvenile Transportat	70.00	4/12/2022
KINGDOM COMMUNITY CHURCH	Space Lease Rental	250.00	4/12/2022
LENA POPE HOME INC	Professional Service	7,300.03	4/12/2022
LENA POPE HOME INC	Professional Service	52,617.75	4/12/2022
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	4/12/2022
MHMR OF TARRANT COUNTY	Professional Service	11,520.00	4/12/2022
MHMR OF TARRANT COUNTY	Professional Service	31,969.61	4/12/2022
MHN SERVICES	Employee Assistance	970.06	4/12/2022
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	444.48	4/12/2022
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	444.48	4/12/2022
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	4/12/2022
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	4/12/2022
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	350.00	4/12/2022
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	4/12/2022
Robin O Dettmer	Dues	125.00	4/12/2022
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	877.05	4/12/2022
SMITH TEMPORARIES INC	Elections Contract L	5,617.47	4/12/2022
SMITH TEMPORARIES INC	Elections Contract L	8,113.87	4/12/2022
SMITH TEMPORARIES INC	Elections Contract L	293,430.29	4/12/2022
SOUTHCLIFF BAPTIST CHURCH	Space Lease Rental	500.00	4/12/2022
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	400.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ST LUKE CUMBERLAND	Space Lease Rental	500.00	4/12/2022
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	495.00	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.41	4/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	137.16	4/12/2022
STATE BAR OF TEXAS	Education	500.00	4/12/2022
TARRANT COUNTY COLLEGE	Range Supplies	500.00	4/12/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Donations	1,000.00	4/12/2022
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	4/12/2022
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	4/12/2022
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	4/12/2022
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	4/12/2022
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	4/12/2022
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	4/12/2022
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	4/12/2022
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	4/12/2022
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/12/2022
TEXAS ASSOCIATION OF PRETRIAL	Tuition Classroom Tr	257.50	4/12/2022
THE GREENWAY CHURCH	Space Lease Rental	275.00	4/12/2022
TOWN OF TROPHY CLUB	Space Lease Rental	500.00	4/12/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	104.00	4/12/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	196.00	4/12/2022
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	500.00	4/12/2022
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	200.00	4/12/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/12/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/12/2022
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	4/12/2022
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	4/12/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	26,677.75	4/12/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	57,568.65	4/12/2022
NON COURT CLAIMS TOTAL		558,268.76	
* 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		7,610,648.62	
FY 2022 YTD CLAIMS GRAND TOTAL		155,775,466.71	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - April 12, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
American Red Cross Ft Worth	Education	490.00	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
APS Fireco LLC	Building Maintenance	325.00	4/12/2022
Belmont Icehouse	Advertise/Public Service	9,400.00	4/12/2022
C L E A T	LE Association	11,022.00	4/12/2022
C L E A T	LE Association	(105.00)	4/12/2022
C L E A T	LE Association	10,917.00	4/12/2022
Candlewood Suites DFW South	Space Lease Rental	325.00	4/12/2022
Center for Transforming Lives	Subrecipient Service	3,250,000.00	4/12/2022
Charter Communications	Subscriptions	123.98	4/12/2022
Charter Communications	Subscriptions	76.55	4/12/2022
Charter Communications	Subscriptions	(172.24)	4/12/2022
CIGNA Dental	CIGNA Claims AC	1,906.80	4/12/2022
CIGNA Dental	CIGNA Claims RT	313.70	4/12/2022
City of Arlington	Water	26.60	4/12/2022
City of Arlington	Water	17.73	4/12/2022
City of Arlington	Water	114.00	4/12/2022
Cityview Hospitality	Space Lease Rental	500.00	4/12/2022
Cleanint LLC	Supplies	26,316.00	4/12/2022
Cogent Information Corporation	Professional Service	7,919.60	4/12/2022
Cogent Infotech Corporation	Contract Labor	551.04	4/12/2022
Deanna Scobee	Litigation Expense	102.00	4/12/2022
Delta Dental	Dental Claims AC DHMO	45,620.17	4/12/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	7,535.90	4/12/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	1,700.30	4/12/2022
Digital Resources Inc	Non-Track Equipment	108.99	4/12/2022
DirecTV INC	Subscriptions	108.54	4/12/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	4/12/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	4/12/2022
Enviromatic Services	Building Maintenance	3,432.02	4/12/2022
FedEx	Postage	113.18	4/12/2022
FedEx	Postage	75.72	4/12/2022
Fort Worth Transportation Authority	Transportation	580.00	4/12/2022
Fort Worth Transportation Authority	Transportation	192.00	4/12/2022
Fraternal Order of Police #44	LE Association	575.00	4/12/2022
Fraternal Order Of Police #44	LE Association	575.00	4/12/2022
Ganapati Enterprises LLC	Space Lease Rental	175.00	4/12/2022
Internal Revenue Service	5001 Tax Levy	235.00	4/12/2022
Internal Revenue Service	5001 Tax Levy	235.00	4/12/2022
IRS FICA EE	FICA-Employee	764,346.20	4/12/2022
IRS FICA EE	FICA-Employee	14,229.81	4/12/2022
IRS FICA EE	FICA-Employee	778,576.01	4/12/2022
IRS FICA ER	FICA-Employer	764,347.06	4/12/2022
IRS FICA ER	FICA-Employer	14,226.91	4/12/2022
IRS FICA ER	FICA-Employer	778,573.97	4/12/2022
IRS FIT	FIT Withholding	1,250,809.91	4/12/2022
IRS FIT	FIT Withholding	38,925.33	4/12/2022
IRS FIT	FIT Withholding	1,289,735.24	4/12/2022
IRS MED EE	Medicare-Employee	178,758.63	4/12/2022
IRS MED EE	Medicare-Employee	3,327.38	4/12/2022
IRS MED EE	Medicare-Employee	182,086.01	4/12/2022
IRS MED ER	Medicare-Employer	178,758.84	4/12/2022
IRS MED ER	Medicare-Employer	3,326.67	4/12/2022
IRS MED ER	Medicare-Employer	182,085.51	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Joanna L Cook	Education	511.55	4/12/2022
Kanisha S Lomax	Child Support	60.00	4/12/2022
Kanisha S Lomax	Child Support	60.00	4/12/2022
Kevin Miller	Juvenile Transportation	70.00	4/12/2022
Lincoln Financial Group	Deferred Comp	15,169.00	4/12/2022
Lincoln Financial Group	Deferred Comp	75.00	4/12/2022
Lincoln Financial Group	Deferred Comp	15,244.00	4/12/2022
Lowe's	Parts and Supplies	(11.38)	4/12/2022
Lowe's	Landscaping Expense	85.40	4/12/2022
Lowe's	Building Maintenance	6.25	4/12/2022
Metro Floor Machines	Support Serv Supply	1,276.00	4/12/2022
Metropolitan Life	Metlife	4,737.10	4/12/2022
Metropolitan Life	Metlife	4,737.10	4/12/2022
MHMR of Tarrant County	Subrecipient Service	250,858.47	4/12/2022
Nationwide Retirement Solutions	Deferred Comp	110,933.66	4/12/2022
Nationwide Retirement Solutions	Deferred Comp	2,259.97	4/12/2022
Nationwide Retirement Solutions	Deferred Comp	113,193.63	4/12/2022
Nlleo Greater Tarrant County	LE Association	252.00	4/12/2022
NLLEO Greater Tarrant County	LE Association	252.00	4/12/2022
Optum Bank	EE Health Savings	29,405.79	4/12/2022
Optum Bank	EE Health Savings	261.57	4/12/2022
Optum Bank	EE Health Savings	29,667.36	4/12/2022
Oriental Building Services Inc	Custodian Services	620.80	4/12/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,628.32	4/12/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,628.32	4/12/2022
Perficient INC	Non-Track Equipment	92,230.00	4/12/2022
Police & Firefighters Ins Assoc	LE Association	12,847.71	4/12/2022
Police & Firefighters Ins Assoc	LE Association	(67.43)	4/12/2022
Police & Firefighters Ins Assoc	LE Association	12,780.28	4/12/2022
Prepaid Legal Services	Prepaid Attorney	1,200.00	4/12/2022
Prepaid Legal Services	Prepaid Attorney	(34.99)	4/12/2022
Productivity Center INC	Subscriptions	330.00	4/12/2022
Republic Services	Disposal Service	2,630.00	4/12/2022
Sales Tax Return ACH- March 2022	Law Library	237.68	4/12/2022
Sales Tax Return ACH- March 2022	Auction	1,285.52	4/12/2022
Sales Tax Return ACH- March 2022	Parking	4,002.32	4/12/2022
Sales Tax Return ACH- March 2022	Passport Photo	4,263.47	4/12/2022
Sales Tax Return ACH- March 2022	Misc	10.81	4/12/2022
Sales Tax Return ACH- March 2022	Discount	(49.00)	4/12/2022
Sedgwick	Worker's Comp -04/04/22-04/10/22	(12,027.85)	4/12/2022
Sedgwick	Worker's Comp 04/11/22-04/17/22	75,000.00	4/12/2022
Shea Eaterwood	Damage Claims	1,800.00	4/12/2022
Staples Contract & Commercial LLC	Supplies	441.00	4/12/2022
SW Elevators Intermediate Holdings	Elevator Maintenance	7,792.00	4/12/2022
Tarrant Co. P/R Acct	Payroll Transfers	8,959,740.84	4/12/2022
Tarrant Co. P/R Acct	Payroll Transfers	65,817.84	4/12/2022
Tarrant Co. P/R Acct	Payroll Transfers	9,025,558.68	4/12/2022
Tarrant County Deputy Sheriff	LE Association	4,280.50	4/12/2022
Tarrant County Deputy Sheriff	LE Association	(42.50)	4/12/2022
Tarrant County Deputy Sheriff	LE Association	4,238.00	4/12/2022
TCDRS	Fund Retirement- March 2022	5,093,225.20	4/12/2022
TCDRS	Fund Retirement- March 2022	1,828,336.62	4/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TDCAA Now Trust Fund	Supplies	1,494.00	4/12/2022
Texas Child Support Disbursement	Child Support	47,174.67	4/12/2022
Texas Child Support Disbursement	Child Support	(15.93)	4/12/2022
Texas Child Support Disbursement	Child Support	47,158.74	4/12/2022
Texas Department of Transportation	Travel	6.85	4/12/2022
Texas Municipal Police Association	LE Association	82.92	4/12/2022
Texas Municipal Police Association	LE Association	82.92	4/12/2022
The City of Euless	Water	20.48	4/12/2022
The City of Euless	Water	25.04	4/12/2022
Tim Truman	5006 Chapter 13 Levy	4,521.47	4/12/2022
Tim Truman	5006 Chapter 13 Levy	4,521.47	4/12/2022
Transworld System Inc	5002 Student Loan Levy	250.07	4/12/2022
Transworld System Inc	5002 Student Loan Levy	250.07	4/12/2022
TWC Unemployment	TX Work Comm CY21 Qtr 4 Unemployment	38,005.29	4/12/2022
TWC Unemployment	TX Work Comm CY21 Qtr 4 Unemployment	6,518.00	4/12/2022
TWC Unemployment	TX Work Comm CY21 Qtr 4 Unemployment	266.00	4/12/2022
TWC Unemployment	TX Work Comm CY21 Qtr 4 Unemployment	(374.74)	4/12/2022
TWC Unemployment	TX Work Comm CY21 Qtr 4 Unemployment	(15.88)	4/12/2022
TWC Unemployment	TX Work Comm CY21 Qtr 4 Unemployment	(69.41)	4/12/2022
TWC Unemployment	TX Work Comm CY21 Qtr 4 Unemployment	2,191.44	4/12/2022
TWC Unemployment	TX Work Comm CY21 Qtr 4 Unemployment	4,901.00	4/12/2022
TWC Unemployment	TX Work Comm CY21 Qtr 4 Unemployment	2,016.00	4/12/2022
United Way	United Fund	1,691.00	4/12/2022
United Way	United Fund	1,691.00	4/12/2022
UnitedHealthcare	Medical Claims	925,841.42	4/12/2022
UnitedHealthcare	Medical Claims	72,779.92	4/12/2022
UnitedHealthcare	125 Flex Claims	60,584.59	4/12/2022
USPS	Postage	265.00	4/12/2022
USPS	Postage	60,000.00	4/12/2022
Valic Retirement	Deferred Comp	23,746.91	4/12/2022
Valic Retirement	Deferred Comp	120.00	4/12/2022
Valic Retirement	Deferred Comp	23,866.91	4/12/2022
Various- See Attached	Rental Assistance	235,328.79	4/12/2022
Various- See Attached	Utility Assistance	4,632.95	4/12/2022
Videotronix Incorporated	Building Maintenance	56,199.98	4/12/2022
Wex Bank	Education	68.60	4/12/2022
Wex Bank	Travel	94.03	4/12/2022
Women's Center of Tarrant County	Education	125.00	4/12/2022
Women's Center of Tarrant County	Education	125.00	4/12/2022
YMCA	YMCA	1,046.65	4/12/2022
YMCA	YMCA	1,046.65	4/12/2022
Zachariah K Messick	Child Support	283.85	4/12/2022
Zachariah K Messick	Child Support	283.85	4/12/2022
ADDENDUM GRAND TOTAL		37,203,881.32	
CURRENT PERIOD PAYMENT TOTAL		44,814,529.94	
CURRENT PERIOD VOIDS		(24,118.80)	
CURRENT PERIOD GRAND TOTAL		44,790,411.14	
FY 2022 YTD PAYMENT TOTAL		566,119,062.34	
FY 2022 YTD VOIDS		(840,109.06)	
FY 2022 YTD GRAND TOTAL		565,278,953.28	