

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - September 06, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	80.00	9/6/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	2,460.00	9/6/2022
4 IMPRINT INC	Promotional Expenses	502.19	9/6/2022
4 IMPRINT INC	Promotional Expenses	940.52	9/6/2022
4151 CROSSINGS DE HOLDINGS LLC	Port HAP Port-out	3,217.00	9/6/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	427.00	9/6/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	2,637.00	9/6/2022
A & G PIPING INC	Air Conditioning Mai	80.00	9/6/2022
A & G PIPING INC	Air Conditioning Mai	240.00	9/6/2022
A & G PIPING INC	Building Maintenance	320.00	9/6/2022
ABACUS SERVICE CORPORATION	Contract Labor	2,415.52	9/6/2022
ABIA HOSPITALITY LLC	Education	719.55	9/6/2022
ABLE COMMUNICATIONS INC	Non-Tracked Construc	5,397.64	9/6/2022
ACF TARP AND AWNING INC	Building Maintenance	825.00	9/6/2022
ACH CHILD AND FAMILY SERVICES	Clothing	1,089.64	9/6/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	10,634.98	9/6/2022
ACTIVE UNIVERSAL CAPITAL LLC	Professional Service	45,968.37	9/6/2022
ADRIANNA BARAJAS	Court Visitor	345.01	9/6/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	275.00	9/6/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	1,013.00	9/6/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,484.60	9/6/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	16,840.39	9/6/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	20,697.29	9/6/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	46,484.12	9/6/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	14,995.10	9/6/2022
AIRGAS USA LLC	Parts and Supplies	101.49	9/6/2022
AIRGAS USA LLC	Lab Equipment Mainte	223.20	9/6/2022
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	584.00	9/6/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	100.00	9/6/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	100.00	9/6/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	9/6/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	606.25	9/6/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	2,470.00	9/6/2022
ALEXIS ANN KERN	Counsel Fees-CPS Cus	120.00	9/6/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	140.00	9/6/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	9/6/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	420.00	9/6/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	570.00	9/6/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	9/6/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	775.00	9/6/2022
ALICIA R MCDONALD	Counsel Fees - Court	425.00	9/6/2022
ALICIA R MCDONALD	Counsel Fees - Court	700.00	9/6/2022
ALICIA R MCDONALD	Counsel Fees - Court	803.75	9/6/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.54	9/6/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	63.70	9/6/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	112.46	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	9/6/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	772.60	9/6/2022
ALLMARK IMPRESSIONS LTD	Supplies	20.95	9/6/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	102.70	9/6/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	9/6/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	9/6/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	9/6/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	255.00	9/6/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	255.00	9/6/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	9/6/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	382.50	9/6/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	480.00	9/6/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	765.00	9/6/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	4,023.87	9/6/2022
AMAZON CAPITAL SERVICES INC	Supplies	6.70	9/6/2022
AMBIT ENERGY LLC	Utility Assistance	397.25	9/6/2022
AMBIT ENERGY LLC	Utility Allowance	543.00	9/6/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	2,220.00	9/6/2022
AMERICAN COMMUNICATIONS	Non-Tracked Equipmen	251.99	9/6/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	1,073.04	9/6/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	0.02	9/6/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,757.01	9/6/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,194.73	9/6/2022
AMIGO ENERGY	Utility Assistance	96.23	9/6/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	597.00	9/6/2022
Amy L Byrum	Education	170.00	9/6/2022
Andrea A Bowles	Travel-Taxable Meals	48.00	9/6/2022
Andrea A Bowles	Education	111.75	9/6/2022
ANDREW REGGIO	Investigative	749.00	9/6/2022
ANGELA ASHFORD	Clothing	225.00	9/6/2022
ANKUR CHAWLA	Rent Sub to L'lords	144.00	9/6/2022
ANN BLAIR	Clothing	200.00	9/6/2022
ANN TOWLES	Relative Assistance	350.00	9/6/2022
ANN TOWLES	Clothing	400.00	9/6/2022
ANNIE CLARK	Clothing	587.68	9/6/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	540.00	9/6/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	630.00	9/6/2022
Anthony T Henderson	Travel-Taxable Meals	16.00	9/6/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	550.00	9/6/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	3,180.09	9/6/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	4,076.35	9/6/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	4,299.93	9/6/2022
APS FIRECO LLC	Building Maintenance	170.00	9/6/2022
APS FIRECO LLC	Building Maintenance	175.00	9/6/2022
ARENA SLOAN	Clothing	375.00	9/6/2022
ARLINGTON WATER UTILITIES	Utility Assistance	124.01	9/6/2022
ARROWHEAD SCIENTIFIC INC	Lab Supplies	174.52	9/6/2022
ASHLEY STEVENSON	Clothing	607.79	9/6/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	9/6/2022
A'Shton M Williams	Education	82.63	9/6/2022
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	174.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AT OWNER 16 LP	Rent Sub to L'lords	330.00	9/6/2022
AT&T MOBILITY	Supplies	42.00	9/6/2022
AT&T MOBILITY	Computer Supplies	63.00	9/6/2022
AT&T MOBILITY	Telephone - Mobile	94.62	9/6/2022
AT&T MOBILITY	Telephone - Mobile	558.60	9/6/2022
AT&T MOBILITY	Telephone - Mobile	752.92	9/6/2022
AT&T MOBILITY	Telephone - Mobile	1,522.10	9/6/2022
AT&T MOBILITY	Telephone - Mobile	2,237.21	9/6/2022
AT&T MOBILITY	Telephone - Mobile	3,103.69	9/6/2022
ATARAM LLC	Grease and Oil	3,633.14	9/6/2022
ATMOS ENERGY CORP	Gas	9.71	9/6/2022
ATMOS ENERGY CORP	Gas	27.36	9/6/2022
ATMOS ENERGY CORP	Gas	33.45	9/6/2022
ATMOS ENERGY CORP	Utility Assistance	45.38	9/6/2022
ATMOS ENERGY CORP	Gas	55.04	9/6/2022
ATMOS ENERGY CORP	Gas	60.74	9/6/2022
ATMOS ENERGY CORP	Utility Assistance	62.19	9/6/2022
ATMOS ENERGY CORP	Utility Assistance	64.00	9/6/2022
ATMOS ENERGY CORP	Gas	66.08	9/6/2022
ATMOS ENERGY CORP	Gas	71.16	9/6/2022
ATMOS ENERGY CORP	Gas	71.43	9/6/2022
ATMOS ENERGY CORP	Utility Assistance	72.81	9/6/2022
ATMOS ENERGY CORP	Gas	75.44	9/6/2022
ATMOS ENERGY CORP	Gas	96.81	9/6/2022
ATMOS ENERGY CORP	Gas	120.86	9/6/2022
ATMOS ENERGY CORP	Utility Assistance	160.00	9/6/2022
ATMOS ENERGY CORP	Gas	3,801.84	9/6/2022
AVE TOWING LLC	Wrecker Service	90.00	9/6/2022
AVE TOWING LLC	Wrecker Service	90.00	9/6/2022
AVE TOWING LLC	Central Garage Inv	90.00	9/6/2022
AVE TOWING LLC	Wrecker Service	270.00	9/6/2022
AVE TOWING LLC	Wrecker Service	990.00	9/6/2022
AVE TOWING LLC	Central Garage Inv	990.00	9/6/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	12.00	9/6/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	2,172.00	9/6/2022
AVIS RENT A CAR SYSTEM LLC	Travel	120.24	9/6/2022
AVIS RENT A CAR SYSTEM LLC	Travel	179.89	9/6/2022
AXIS FORENSIC TOXICOLOGY INC	Professional Service	300.00	9/6/2022
B & H FOTO & ELECTRONICS CORP	Supplies	80.98	9/6/2022
BAIRD HAMPTON & BROWN INC	Professional Service	18,930.00	9/6/2022
BAIRD HAMPTON & BROWN INC	Professional Service	43,885.00	9/6/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	600.00	9/6/2022
BARRY ALFORD	Counsel Fees - Court	50.00	9/6/2022
BARRY ALFORD	Counsel Fees - Court	75.00	9/6/2022
BARRY ALFORD	Counsel Fees - Court	190.00	9/6/2022
BARRY ALFORD	Counsel Fees - Court	370.00	9/6/2022
BARRY ALFORD	Counsel Fees - Court	550.00	9/6/2022
BARRY ALFORD	Counsel Fees - Court	575.00	9/6/2022
BARRY ALFORD	Counsel Fees - Court	1,100.00	9/6/2022
BARRY G JOHNSON	Counsel Fees - Court	510.00	9/6/2022
BARRY G JOHNSON	Counsel Fees - Court	590.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BARRY G JOHNSON	Counsel Fees - Court	1,160.00	9/6/2022
BELMONT ICEHOUSE	Advertise/Public Svc	16,275.00	9/6/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	141.25	9/6/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	315.00	9/6/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	5,275.00	9/6/2022
Bennie J Medlin	Education	878.71	9/6/2022
BERNHARD MCC LLC	Air Conditioning Mai	108.00	9/6/2022
BERNHARD MCC LLC	Air Conditioning Mai	441.00	9/6/2022
BERNHARD MCC LLC	Air Conditioning Mai	3,779.00	9/6/2022
BERNHARD MCC LLC	Air Conditioning Mai	5,518.00	9/6/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	9/6/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	825.00	9/6/2022
BEVERLY FOSTER	Clothing	125.00	9/6/2022
Billy E Waybourn	Education	65.00	9/6/2022
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	14,758.01	9/6/2022
BLAGG TIRE WHOLESALE	Central Garage Inv	2,266.82	9/6/2022
BLAKE BURNS	Counsel Fees - Court	400.00	9/6/2022
BLAKE BURNS	Counsel Fees - Court	750.00	9/6/2022
Blanca E Ramos	Travel	60.00	9/6/2022
BLICK ART MATERIALS LLC	Graphics Inventory	1,025.00	9/6/2022
BOB BARKER COMPANY INC	Bedding and Clothing	12.60	9/6/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	309.00	9/6/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,071.00	9/6/2022
BOYD C MOONEY	Counsel Fees - Juven	100.00	9/6/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	8,337.80	9/6/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	9/6/2022
BRADFORD SHAW	Counsel Fees - Court	425.00	9/6/2022
BRADFORD SHAW	Counsel Fees - Juven	510.50	9/6/2022
BRADFORD SHAW	Counsel Fees - Court	677.50	9/6/2022
BRADFORD SHAW	Counsel Fees - Court	940.00	9/6/2022
BREIT STEADFAST MF JV LP	Rent Sub to L'lords	4,213.71	9/6/2022
BRENDA TATUM	Clothing	225.00	9/6/2022
Brenden C Thomas	Travel	30.93	9/6/2022
Brent A Carr	Dues	125.00	9/6/2022
BRETT BOONE	Counsel Fees - Court	180.00	9/6/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	2,410.00	9/6/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	3,605.00	9/6/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	9/6/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	9/6/2022
BRIAN J NEWMAN	Counsel Fees-CPS Cus	1,930.00	9/6/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	792.00	9/6/2022
BRITTANY DRAKE	Clothing	675.00	9/6/2022
Brittany P Terry	Education	40.00	9/6/2022
BROTHERS PRODUCE INC	Food	416.15	9/6/2022
BROWN REVELS LAW GROUP PLLC	Counsel Fees-CPS Chi	900.00	9/6/2022
BRUCE LOWRIE CHEVROLET	Central Garage Inv	1,514.90	9/6/2022
C KYLE HOGAN PC	Counsel Fees - Court	350.00	9/6/2022
CABLE ELECTRIC INC	Building Maintenance	191.61	9/6/2022
CABLE ELECTRIC INC	Building Maintenance	200.00	9/6/2022
CABLE ELECTRIC INC	Building Maintenance	287.60	9/6/2022
CABLE ELECTRIC INC	Building Maintenance	605.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CABLE ELECTRIC INC	Building Maintenance	648.68	9/6/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	550.00	9/6/2022
CALISA CHAPPEL	Clothing	450.00	9/6/2022
Calvin C Bond	Education	135.00	9/6/2022
Calvin C Bond	Education	315.96	9/6/2022
CAMP FIRE FIRST TEXAS	Subrecipient Service	7,772.05	9/6/2022
CAN COMMUNITY HEALTH INC	Subrecipient Service	47,069.17	9/6/2022
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	9/6/2022
CANAS & FLORES PLLC	Counsel Fees - Court	280.00	9/6/2022
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	9/6/2022
CANDACE M TAYLOR	Counsel Fees - Court	175.00	9/6/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,050.00	9/6/2022
CAREY HIMEL	Health Food Permits	350.00	9/6/2022
CAROLE KERR	Counsel Fees - Court	75.00	9/6/2022
CAROLE KERR	Counsel Fees - Court	275.00	9/6/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	130.00	9/6/2022
CASSIDY BRADY	Court Visitor	193.75	9/6/2022
CATHERINE DUNNAVANT	Litigation Expense	0.55	9/6/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	275.00	9/6/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	550.00	9/6/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	630.00	9/6/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,114.45	9/6/2022
CDW GOVERNMENT	Lab Supplies	81.63	9/6/2022
CDW GOVERNMENT	Non-Tracked Equipmen	804.64	9/6/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,064.00	9/6/2022
CDW GOVERNMENT	Computer Supplies	1,578.80	9/6/2022
CDW GOVERNMENT	Computer Supplies	2,550.00	9/6/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	1,575.00	9/6/2022
CHAMPION ENERGY SERVICES LLC	Utility Assistance	208.46	9/6/2022
CHARISE CAUDLE	Relative Assistance	300.00	9/6/2022
CHARLES BURGESS	Counsel Fees - Court	275.00	9/6/2022
CHARLES BURGESS	Counsel Fees - Court	550.00	9/6/2022
CHARLES BURGESS	Counsel Fees - Court	825.00	9/6/2022
CHARLES H ROACH	Counsel Fees - Court	(100.00)	9/6/2022
CHARLES H ROACH	Counsel Fees - Court	275.00	9/6/2022
CHARLES H ROACH	Counsel Fees - Court	375.00	9/6/2022
Charles Jackson Jr	Travel	170.00	9/6/2022
CHARLES T OVERSTREET JR	Professional Service	1,200.00	9/6/2022
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	331.00	9/6/2022
CHARM SCIENCES	Lab Supplies	1,621.66	9/6/2022
CHARTER COMMUNICATIONS	Data Transmission Li	187.22	9/6/2022
CHEM AQUA	Building Maintenance	200.00	9/6/2022
CHEM AQUA	Air Conditioning Mai	283.33	9/6/2022
CHEM AQUA	Air Conditioning Mai	459.00	9/6/2022
Christen L Jarvis	Travel-Taxable Meals	48.00	9/6/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	9/6/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	470.00	9/6/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	575.00	9/6/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	825.00	9/6/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	9/6/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	75.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CINDY SCHRAMM	Clothing	400.00	9/6/2022
CIRRO ENERGY	Utility Assistance	112.79	9/6/2022
CIRSBY LLC	Professional Service	1,250.00	9/6/2022
CITY OF CROWLEY UTILITIES	Utility Assistance	73.98	9/6/2022
CITY OF EULESS	City Participation	(6,289.32)	9/6/2022
CITY OF EULESS	Contract Labor	31,637.17	9/6/2022
CITY OF FORT WORTH	City Participation	(8,205.04)	9/6/2022
CITY OF FORT WORTH	Contract Labor	41,473.51	9/6/2022
CITY OF HURST	City Participation	(4,751.08)	9/6/2022
CITY OF HURST	Education	4,378.28	9/6/2022
CITY OF HURST	Contract Labor	23,755.42	9/6/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	951.50	9/6/2022
CJA ENTERPRISES LLP	Rock and Gravel	14,400.50	9/6/2022
CLIFFORD L BRONSON	Court Costs	450.00	9/6/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	3,710.00	9/6/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	42.99	9/6/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	128.97	9/6/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	12.00	9/6/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,940.00	9/6/2022
COGENT INFOTECH CORPORATION	Professional Service	457.91	9/6/2022
COGENT INFOTECH CORPORATION	Contract Labor	680.19	9/6/2022
COGENT INFOTECH CORPORATION	Contract Labor	704.14	9/6/2022
COGENT INFOTECH CORPORATION	Professional Service	4,726.40	9/6/2022
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	45.00	9/6/2022
COLLINS GLASS WORKS LLC	Custodian Services	400.00	9/6/2022
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	1,872.00	9/6/2022
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	2,660.00	9/6/2022
COMMERCIAL RECORDER	Supplies	5.25	9/6/2022
COMMERCIAL RECORDER	Professional Service	800.00	9/6/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	44.09	9/6/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	130.00	9/6/2022
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	9/6/2022
CORNELIUS D SMITH	Rent Sub to L'lords	2,085.00	9/6/2022
COURTNEY BRANDT	Clothing	176.35	9/6/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	9/6/2022
CRASH DYNAMICS	Expert Witness Servi	7,525.00	9/6/2022
Crystal M Hayward	Travel-Taxable Meals	48.00	9/6/2022
Crystal M Hayward	Education	64.96	9/6/2022
CSG SYSTEMS INC	Postage	307.38	9/6/2022
CSG SYSTEMS INC	Printing-Publication	10,746.60	9/6/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,250.00	9/6/2022
Cynthia Y Jernigan	Travel	217.56	9/6/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,233.32	9/6/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,836.43	9/6/2022
DALLAS HAUBERT	Witness Travel	378.75	9/6/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	933.26	9/6/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	9/6/2022
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	9/6/2022
DANIEL HERNANDEZ	Counsel Fees - Court	850.00	9/6/2022
DANIEL HERNANDEZ	Counsel Fees - Court	890.00	9/6/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,125.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Daniel W Webb	Education	170.00	9/6/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	195.00	9/6/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	3,195.00	9/6/2022
DARICE GUERRA	Clothing	144.39	9/6/2022
DARRELL MILLER	Clothing	41.08	9/6/2022
David A Grantham	Education	65.00	9/6/2022
DAVID BAYS	Counsel Fees - Court	375.00	9/6/2022
DAVID BAYS	Counsel Fees - Court	1,155.00	9/6/2022
DAVID PALMER	Counsel Fees - Court	425.00	9/6/2022
DAVID W JOHNSON	Travel	14.51	9/6/2022
DAVIS & STANTON INC	Service Awards	991.00	9/6/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	9/6/2022
DAWN FERGUSON	Counsel Fees - Court	700.00	9/6/2022
DAWN FERGUSON	Counsel Fees - Court	700.00	9/6/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	300.00	9/6/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	480.00	9/6/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	436.00	9/6/2022
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	356.00	9/6/2022
DEAN MIYAZONO	Counsel Fees - Court	275.00	9/6/2022
DENISE FRITZ	Clothing	79.87	9/6/2022
DENISE MURILLO	Court Visitor	420.63	9/6/2022
DENNIS SERVICES LLC	Building Maintenance	72.50	9/6/2022
DENNIS SERVICES LLC	Building Maintenance	162.75	9/6/2022
DENNIS SERVICES LLC	Building Maintenance	181.87	9/6/2022
DENNIS SERVICES LLC	Building Maintenance	192.46	9/6/2022
DENNIS SERVICES LLC	Building Maintenance	225.00	9/6/2022
DENNIS SERVICES LLC	Building Maintenance	279.00	9/6/2022
DENNIS SERVICES LLC	Non-Tracked Construc	3,596.29	9/6/2022
DEREK L GRIMES JR	Rent Sub to L'lords	3,684.00	9/6/2022
Devan J Allen	Education	178.79	9/6/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	280.00	9/6/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	3,500.00	9/6/2022
DH PACE COMPANY INC	Building Maintenance	190.00	9/6/2022
DIANE NORMAN	Clothing	373.64	9/6/2022
DIANE OSMAR	Clothing	152.49	9/6/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	125.46	9/6/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	329.84	9/6/2022
DINH VAN NGUYEN	Rent Sub to L'lords	4,485.00	9/6/2022
DIRECT ENERGY LP	Utility Allowance	89.00	9/6/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	9/6/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	9/6/2022
DON BODENHAMER	Counsel Fees-Crimina	20.00	9/6/2022
DON BODENHAMER	Counsel Fees - Court	930.00	9/6/2022
DON BODENHAMER	Counsel Fees - Court	1,430.00	9/6/2022
DON BODENHAMER	Counsel Fees - Court	2,550.00	9/6/2022
DON HASE LAW PLLC	Counsel Fees - Court	400.00	9/6/2022
Donald R Pierson II	Education	39.20	9/6/2022
DORIS ANN & MARCELL PERRY	Clothing	438.51	9/6/2022
DOUG RAY	Rent Sub to L'lords	580.00	9/6/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	9/6/2022
DREAM RANCH LLC	Supplies	51.69	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DREAM RANCH LLC	Lab Equipment Mainte	209.24	9/6/2022
DREAM RANCH LLC	Supplies	213.00	9/6/2022
DREAM RANCH LLC	Supplies	229.70	9/6/2022
DREAM RANCH LLC	Sheriff Inventory	800.70	9/6/2022
DREAM RANCH LLC	Lab Supplies	1,483.30	9/6/2022
E M ADAMS CO INC	Lab Supplies	9,281.00	9/6/2022
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	390.00	9/6/2022
EAN HOLDINGS LLC	Travel	46.40	9/6/2022
EARTHTEK INC	Building Maintenance	140.00	9/6/2022
EARTHTEK INC	Kitchen Maintenance	500.00	9/6/2022
EDWARD G JONES	Counsel Fees - Court	275.00	9/6/2022
EDWARD G JONES	Counsel Fees - Court	550.00	9/6/2022
EDWARD G JONES	Counsel Fees - Court	1,040.00	9/6/2022
EEC ACQUISITION LLC	Lab Equipment Mainte	614.91	9/6/2022
EEC ACQUISITION LLC	Kitchen Maintenance	1,592.61	9/6/2022
ELEANOR LEE GABRIEL	Travel	312.50	9/6/2022
ELITE K-9 INC	Canine Expense	149.95	9/6/2022
Elizabeth L DiPaolo	Education	76.95	9/6/2022
EMILIO MARTINEZ	Clothing	200.00	9/6/2022
ENRIQUE VALADEZ	Damage Claims	400.00	9/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	9/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	212.50	9/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	9/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	9/6/2022
ENVIROMATIC SERVICES	Building Maintenance	340.00	9/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	340.00	9/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	382.50	9/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	510.00	9/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	772.24	9/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	910.54	9/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,118.55	9/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,561.64	9/6/2022
ENVIROMATIC SERVICES	Building Maintenance	2,685.00	9/6/2022
ENVIROMATIC SERVICES	Building Maintenance	4,300.66	9/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	6,049.88	9/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	6,598.00	9/6/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	110.00	9/6/2022
EVA DIXON	Clothing	62.50	9/6/2022
EVCO PARTNERS LP	Supplies	(184.50)	9/6/2022
EVCO PARTNERS LP	Supplies	12.66	9/6/2022
EVCO PARTNERS LP	Supplies	12.66	9/6/2022
EVCO PARTNERS LP	Supplies	13.60	9/6/2022
EVCO PARTNERS LP	Supplies	30.30	9/6/2022
EVCO PARTNERS LP	Parts and Supplies	53.42	9/6/2022
EVCO PARTNERS LP	Building Maintenance	70.00	9/6/2022
EVCO PARTNERS LP	Building Maintenance	70.98	9/6/2022
EVCO PARTNERS LP	Support Services Sup	90.46	9/6/2022
EVCO PARTNERS LP	Custodian Supplies	99.03	9/6/2022
EVCO PARTNERS LP	Building Maintenance	185.24	9/6/2022
EVCO PARTNERS LP	Building Maintenance	191.04	9/6/2022
EVCO PARTNERS LP	Building Maintenance	203.61	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EVCO PARTNERS LP	Building Maintenance	209.83	9/6/2022
EVCO PARTNERS LP	Building Maintenance	222.23	9/6/2022
EVCO PARTNERS LP	Building Maintenance	234.62	9/6/2022
EVCO PARTNERS LP	Support Services Sup	1,122.63	9/6/2022
EVCO PARTNERS LP	Kitchen Maintenance	1,558.96	9/6/2022
EVCO PARTNERS LP	Building Maintenance	5,345.05	9/6/2022
EVCO PARTNERS LP	Air Conditioning Mai	8,588.00	9/6/2022
EVCO PARTNERS LP	Small Tools	8,939.59	9/6/2022
EVIDENT INC	Lab Supplies	272.99	9/6/2022
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	358.00	9/6/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	587.50	9/6/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,193.00	9/6/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,440.00	9/6/2022
FAMILY PATHFINDERS OF TARRANT CTY	Subrecipient Service	3,297.06	9/6/2022
FEDEX	Postage	88.29	9/6/2022
FEDEX	Postage	178.60	9/6/2022
FIESTA MART #60	Food/Hygiene Assista	52.00	9/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	199.00	9/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	255.00	9/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	258.16	9/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	389.76	9/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	405.00	9/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	953.74	9/6/2022
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	17,198.00	9/6/2022
FIVE STAR FORD OF TEXAS LTD	Vehicle Maintenance	985.27	9/6/2022
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	3,605.00	9/6/2022
FLOR MENDEZ	Clothing	223.47	9/6/2022
FORT BEHAVIORAL HEALTH	Clothing	223.82	9/6/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,610.00	9/6/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,870.00	9/6/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,875.27	9/6/2022
FORT WORTH WATER DEPARTMENT	Water	162.48	9/6/2022
FORT WORTH WATER DEPARTMENT	Water	612.80	9/6/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,141.11	9/6/2022
FORT WORTH WATER DEPARTMENT	Water	13,359.12	9/6/2022
FORT WORTH WATER DEPARTMENT	Water	43,917.88	9/6/2022
FOUNDER PROJECT RX INC	Medical Supplies	70.00	9/6/2022
FOUNDER PROJECT RX INC	Medical Supplies	395.50	9/6/2022
FRANK ADLER	Counsel Fees - Juven	3,880.00	9/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	104.91	9/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	185.88	9/6/2022
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	205.20	9/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	296.32	9/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	324.71	9/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	329.24	9/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	422.32	9/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	656.46	9/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	869.34	9/6/2022
FTW SOU LTD	Rent Sub to L'lords	925.00	9/6/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	875.00	9/6/2022
FW SPRINGS LP	Rent Sub to L'lords	644.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FW STALLION RIDGE LP	Rent Sub to L'lords	1,159.00	9/6/2022
FYR SFR BORROWER LLC	Rent Sub to L'lords	624.00	9/6/2022
G ANDREW PLATT	Counsel Fees - Court	180.00	9/6/2022
G ANDREW PLATT	Counsel Fees - Court	1,375.00	9/6/2022
G K Maenius	Travel	236.88	9/6/2022
GABRIELA GUEL	Miscellaneous Payabl	230.00	9/6/2022
GALA AT CENTRAL PARK LP	Rent Sub to L'lords	120.00	9/6/2022
GALLS PARENT HOLDINGS LLC	Clothing	14.00	9/6/2022
GALLS PARENT HOLDINGS LLC	Clothing	21.00	9/6/2022
GALLS PARENT HOLDINGS LLC	Clothing	68.95	9/6/2022
GALLS PARENT HOLDINGS LLC	Clothing	86.67	9/6/2022
GALLS PARENT HOLDINGS LLC	Clothing	176.40	9/6/2022
GALLS PARENT HOLDINGS LLC	Clothing	181.80	9/6/2022
GALLS PARENT HOLDINGS LLC	Clothing	200.92	9/6/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	588.00	9/6/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	638.00	9/6/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	810.00	9/6/2022
GENERAL DATATECH LP	Non-Tracked Equipmen	236.44	9/6/2022
GENERAL DATATECH LP	Capital Outlay-Low V	516.42	9/6/2022
GENUINE PARTS COMPANY	Parts and Supplies	575.26	9/6/2022
GENUINE PARTS COMPANY	Central Garage Inv	2,218.46	9/6/2022
GEORGE ALLEN REYNOLDS JR	Education	150.00	9/6/2022
GEORGE ALLEN REYNOLDS JR	Education	150.00	9/6/2022
GEORGE B MACKEY	Counsel Fees - Court	650.00	9/6/2022
GEORGE B MACKEY	Counsel Fees - Court	925.00	9/6/2022
GEORGE B MACKEY	Counsel Fees - Court	1,440.00	9/6/2022
GEORGE B MACKEY	Counsel Fees - Court	1,550.00	9/6/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	825.00	9/6/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	75.00	9/6/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	75.00	9/6/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	998.14	9/6/2022
GINGER WETTER	Clothing	198.97	9/6/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	1,883.90	9/6/2022
Glen Whitley	Education	937.95	9/6/2022
Gloria C Larriviere	Education	50.00	9/6/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	400.00	9/6/2022
GOMEZ FLOOR COVERING INC	Non-Tracked Equipmen	1,489.50	9/6/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	659.76	9/6/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,265.69	9/6/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,313.81	9/6/2022
GRAND MANAGEMENT INC	Rent Sub to L'lords	464.00	9/6/2022
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	50.00	9/6/2022
GRAPEVINE DCJ LLC	Central Garage Inv	2,078.33	9/6/2022
Grasiela Alvarado	Education	60.00	9/6/2022
GRAYLINE MEDICAL INC	Medical Supplies	48.00	9/6/2022
GREYCON INC	Landscaping Expense	489.16	9/6/2022
GREYCON INC	Landscaping Expense	976.61	9/6/2022
GUARANTEED EXPRESS INC	Professional Service	436.00	9/6/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	9/6/2022
HANES CONVERTING CO	Bedding and Clothing	3,200.00	9/6/2022
HAO PHAM	HAP Reimb Port-in	5,659.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HARDY DIAGNOSTICS	Lab Supplies	744.36	9/6/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	9/6/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	350.00	9/6/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	600.00	9/6/2022
HD INDUSTRIAL SUPPLY LLC	Building Maintenance	1,006.00	9/6/2022
Heather M Montoya	Education	50.00	9/6/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	956.00	9/6/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	9/6/2022
HENRY J CLARK JR	Counsel Fees - Court	380.00	9/6/2022
HENRY J CLARK JR	Counsel Fees - Court	550.00	9/6/2022
HENRY J CLARK JR	Counsel Fees - Court	915.00	9/6/2022
HENRY SCHEIN	Supplies	(315.84)	9/6/2022
HENRY SCHEIN	Medical Supplies	1,166.64	9/6/2022
HIG REF1 TX1	Rent Sub to L'lords	1,082.00	9/6/2022
HIG REF1 TX1	Rent Sub to L'lords	1,296.00	9/6/2022
HIG REF1 TX1	Rent Sub to L'lords	1,796.00	9/6/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/6/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/6/2022
HIRED HANDS INC	Interpreter Fees	124.00	9/6/2022
HK PARTS INC	Safety/Tactical Supp	696.74	9/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	231.25	9/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	350.00	9/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	9/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	450.00	9/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	450.00	9/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	9/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	9/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	555.00	9/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,190.00	9/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,400.00	9/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,480.00	9/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,618.75	9/6/2022
HOLLY BISHOP	Professional Service	942.88	9/6/2022
HOLLY BISHOP	Professional Service	2,357.20	9/6/2022
HOLLY MICHAEL	Clothing	244.46	9/6/2022
HOLT CAT	Parts and Supplies	73.28	9/6/2022
HOLT CAT	Parts and Supplies	390.64	9/6/2022
HOLT CAT	Parts and Supplies	399.52	9/6/2022
HOLT CAT	Parts and Supplies	969.74	9/6/2022
HOLT CAT	Parts and Supplies	983.08	9/6/2022
HOME SFR BORROWER IV LLC	Rent Sub to L'lords	736.00	9/6/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	9/6/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	690.00	9/6/2022
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	504.71	9/6/2022
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	10,755.00	9/6/2022
HOUSING CHANNEL	Rent Sub to L'lords	1,283.00	9/6/2022
HOUSING CHANNEL	Rent Sub to L'lords	4,156.00	9/6/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	9/6/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	9/6/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	9/6/2022
HUMBOLDT SUPERIOR COURT	Certified Copies/Tra	45.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	75.00	9/6/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	638.00	9/6/2022
HYOUNG JUN KIM	Rent Sub to L'lords	55.00	9/6/2022
IADA ASSOCIATION	Professional Service	115.00	9/6/2022
IBM CORPORATION	Software Maintenance	12,257.00	9/6/2022
ICMA - INTERNATIONAL CITY/COUNTY	Dues	1,400.00	9/6/2022
ICS JAIL SUPPLIES INC	Personal Hygiene	143.62	9/6/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	200.00	9/6/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	200.00	9/6/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	9/6/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,286.50	9/6/2022
IEH AUTO PARTS LLC	Central Garage Inv	988.12	9/6/2022
IMAGING SPECTRUM INC	Supplies	1,270.63	9/6/2022
INDUSTRIAL POWER LLC	Central Garage Inv	7.00	9/6/2022
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	163.65	9/6/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Public Assist-Other	512,500.00	9/6/2022
INTELLIGENT DIRECT INC	Supplies	384.45	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	68.85	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	79.90	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	154.00	9/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	583.50	9/6/2022
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	300.00	9/6/2022
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	321.16	9/6/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	215.15	9/6/2022
IRVING HOLDINGS INC	Transportation	3,541.25	9/6/2022
J & B RAPID TESTING	Professional Service	279.00	9/6/2022
JACK G DUFFY JR	Counsel Fees - Court	75.00	9/6/2022
JACK G DUFFY JR	Counsel Fees - Court	235.00	9/6/2022
JACK G DUFFY JR	Counsel Fees - Court	550.00	9/6/2022
JACK G DUFFY JR	Counsel Fees - Court	550.00	9/6/2022
JACK G DUFFY JR	Counsel Fees - Court	700.00	9/6/2022
JACK G DUFFY JR	Counsel Fees - Court	770.00	9/6/2022
JACK RAY OIL COMPANY	Gasoline Inventory	54,175.77	9/6/2022
JACK RAY OIL COMPANY	Gasoline Inventory	105,252.78	9/6/2022
JACLYN ELAM	Clothing	625.00	9/6/2022
James A McClinton	Travel	120.00	9/6/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,600.00	9/6/2022
James L Knowles	Education	39.95	9/6/2022
JAMES MASEK	Counsel Fees-CPS Cus	670.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JAMES MASEK	Counsel Fees - Juven	3,180.00	9/6/2022
JAMES PUBLISHING INC	Law Books	179.00	9/6/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,189.92	9/6/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	700.00	9/6/2022
JAMES TIERNEY	Damage Claims	50.00	9/6/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	130.00	9/6/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	150.00	9/6/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	320.00	9/6/2022
Jason N Jarmon	Juvenile Transportat	35.00	9/6/2022
Jason N Jarmon	Travel	243.67	9/6/2022
Jason W Peters	Education	403.75	9/6/2022
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	200.00	9/6/2022
JEFF EUBANK ROOFING CO INC	Building Maintenance	330.00	9/6/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	9/6/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,050.00	9/6/2022
JEFFERY PARKS	Travel	15.01	9/6/2022
JENNIFER D BULLARD	Reporter's Records (265.69	9/6/2022
JERRY WOOD	Counsel Fees - Court	325.00	9/6/2022
JERRY WOOD	Counsel Fees - Court	337.50	9/6/2022
JERRY WOOD	Counsel Fees - Court	356.25	9/6/2022
JERRY WOOD	Counsel Fees - Court	425.00	9/6/2022
JERRY WOOD	Counsel Fees - Court	456.25	9/6/2022
JERRY WOOD	Counsel Fees - Court	525.00	9/6/2022
JERRY WOOD	Counsel Fees - Court	1,450.00	9/6/2022
JESSE AARON CALOWAY	Investigative	1,242.50	9/6/2022
JESSICA LEIVA	Clothing	225.00	9/6/2022
JESSICA MARIE BOWLING	Trust - Justice of t	45.00	9/6/2022
Jessica R Brittain	Travel-Taxable Meals	64.00	9/6/2022
JESSIE WALKER	Clothing	366.03	9/6/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	9/6/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	9/6/2022
JOHN G JOHNSON	Counsel Fees - Court	550.00	9/6/2022
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	342.00	9/6/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	9/6/2022
JOHN T BRENDER	Counsel Fees - Court	425.00	9/6/2022
JOHN T BRENDER	Counsel Fees - Court	950.75	9/6/2022
JOHN T BRENDER	Counsel Fees - Court	1,106.00	9/6/2022
JONATHAN SIMPSON	Counsel Fees - Court	650.00	9/6/2022
JONATHAN'S PLACE EMERGENCY SHELTER	Medical Services	109.99	9/6/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	75.00	9/6/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	9/6/2022
JUANITA M DUNLAP	Interpreter Fees	200.00	9/6/2022
JULIE JACOBSON	Counsel Fees - Juven	400.00	9/6/2022
JULIE JACOBSON	Counsel Fees - CPS	760.00	9/6/2022
JULIE JACOBSON	Counsel Fees-CPS Cus	1,000.00	9/6/2022
JULIE JACOBSON	Counsel Fees - Juven	3,339.50	9/6/2022
JULIE PENA	Travel	7.07	9/6/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	15.00	9/6/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	174.00	9/6/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	780.99	9/6/2022
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	9/6/2022
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	9/6/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	500.00	9/6/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	210.00	9/6/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	610.00	9/6/2022
KATIE MILLER	Clothing	192.49	9/6/2022
KEENAN MCAFFEE	Travel	104.50	9/6/2022
KEITH E DANIELS	Counsel Fees - Juven	3,322.00	9/6/2022
KEITH MCKAY	Counsel Fees - Court	240.00	9/6/2022
KEITH MCKAY	Counsel Fees - Court	680.00	9/6/2022
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	9/6/2022
KENAN LAW FIRM PC	Counsel Fees - Court	430.00	9/6/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,450.00	9/6/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	1,577.00	9/6/2022
Kevin W Turner	Travel	60.43	9/6/2022
KEYING BI	Rent Sub to L'lords	272.00	9/6/2022
KEYSTONE NEWPORT NEWS LLC	Clothing	206.52	9/6/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	640.00	9/6/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	690.00	9/6/2022
KIRPAL BHOGAL	Rent Sub to L'lords	1,094.00	9/6/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,966.00	9/6/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	9/6/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	445.00	9/6/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	460.00	9/6/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	7,400.00	9/6/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	9/6/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	4,162.50	9/6/2022
KOMATSU-RANGEL INC	Professional Service	21,405.60	9/6/2022
KORN FERRY (US)	Professional Service	9,500.00	9/6/2022
KR ACQUISITIONS LLC	Education	669.30	9/6/2022
KR ACQUISITIONS LLC	Education	1,115.50	9/6/2022
KRISTEN R FAUBUS	Professional Service	235.72	9/6/2022
KRISTEN R FAUBUS	Professional Service	235.72	9/6/2022
KRISTEN R FAUBUS	Professional Service	471.44	9/6/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	279.20	9/6/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	514.24	9/6/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,295.35	9/6/2022
LACHANCE LAW PC	Counsel Fees - Court	130.00	9/6/2022
LACHANCE LAW PC	Counsel Fees - Court	1,030.00	9/6/2022
LACHANCE LAW PC	Counsel Fees - Court	1,810.00	9/6/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	106.73	9/6/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	116.88	9/6/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	163.96	9/6/2022
LATEPH A ADENIJI	Counsel Fees - Court	75.00	9/6/2022
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	9/6/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	545.00	9/6/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	7,209.75	9/6/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	9/6/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	170.00	9/6/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	625.00	9/6/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	872.50	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Chi	885.00	9/6/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	770.00	9/6/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	600.00	9/6/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	369.50	9/6/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	605.00	9/6/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,398.00	9/6/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	270.00	9/6/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	672.50	9/6/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	987.50	9/6/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,275.00	9/6/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,300.00	9/6/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,910.00	9/6/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	2,325.00	9/6/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,315.00	9/6/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	600.00	9/6/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	9/6/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	852.50	9/6/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	9/6/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	9/6/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	750.00	9/6/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	575.00	9/6/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	9/6/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	550.00	9/6/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	577.50	9/6/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	680.00	9/6/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	800.00	9/6/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	900.00	9/6/2022
LAWSON PRODUCTS INC	Parts and Supplies	629.84	9/6/2022
LAYLA WEAVER	Clothing	225.00	9/6/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	1,052.00	9/6/2022
LEANDRA TAYLOR	Other Payable	165.00	9/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	425.00	9/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	700.00	9/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	825.00	9/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	950.00	9/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	975.00	9/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	2,700.00	9/6/2022
LEGAL EAGLE COURIER SERVICE INC	Court Costs	78.00	9/6/2022
LEIGH W DAVIS	Counsel Fees - Court	210.00	9/6/2022
LESLIE NORMAN	Rent Sub to L'lords	12.00	9/6/2022
LEX JOHNSTON PC	Counsel Fees - Court	275.00	9/6/2022
LEX JOHNSTON PC	Counsel Fees - Court	865.00	9/6/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,170.00	9/6/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,250.00	9/6/2022
LISA FUCSKO	Clothing	198.62	9/6/2022
LISA HOUBLER	Counsel Fees - Court	1,257.50	9/6/2022
LISA HOUBLER	Counsel Fees - Court	1,260.00	9/6/2022
LISA MARIE CELLA	Counsel Fees - Juven	1,796.25	9/6/2022
LOCK TIGHT SECURITY INC	Building Maintenance	104.00	9/6/2022
LOCK TIGHT SECURITY INC	Building Maintenance	109.00	9/6/2022
LOCK TIGHT SECURITY INC	Supplies	156.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LOCK TIGHT SECURITY INC	Building Maintenance	198.00	9/6/2022
LOCK TIGHT SECURITY INC	Building Maintenance	1,704.96	9/6/2022
LORI A SPEARMAN PC	Court Costs	350.00	9/6/2022
Lori L DeAngelis Griffith	Education	1,330.49	9/6/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	35.00	9/6/2022
LYNDA S TARWATER	Counsel Fees - Court	925.00	9/6/2022
LYNNE KACZMAREK	Clothing	98.16	9/6/2022
M E Hart	Court Visitor	4.00	9/6/2022
M FLOYD C I LLC	Investigative	400.00	9/6/2022
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	3,191.00	9/6/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	492.50	9/6/2022
MANUEL REYES	Investigative	225.00	9/6/2022
MANUEL REYES	Investigative	450.00	9/6/2022
MAP COMMUNICATIONS INC	Professional Service	149.22	9/6/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	9/6/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	9/6/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	9/6/2022
Marguerite E Jones	Travel	70.00	9/6/2022
MARIA JULIANA IPOCK	Interpreter Fees	380.00	9/6/2022
MARILYN FIELDS	Clothing	225.00	9/6/2022
MARSHANAE CLEMON	Travel	16.12	9/6/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	3,534.90	9/6/2022
MARY R THOMSEN	Counsel Fees-CPS Chi	925.00	9/6/2022
MARY R THOMSEN	Counsel Fees-CPS Chi	3,650.00	9/6/2022
MATERA PAPER COMPANY	Custodian Supplies	169.65	9/6/2022
MAVICH LLC	Audio Visual Mainten	43.38	9/6/2022
MAVICH LLC	Lab Supplies	216.96	9/6/2022
MAVICH LLC	Custodian Supplies	1,220.96	9/6/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	120.00	9/6/2022
MEDLINE INDUSTRIES INC	Lab Supplies	792.80	9/6/2022
Melinda G Clark	Travel-Taxable Meals	48.00	9/6/2022
Melinda G Clark	Education	64.96	9/6/2022
MELISSA A MAXWELL	Professional Service	942.88	9/6/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	9/6/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	9/6/2022
MELISSA L HAMRICK	Counsel Fees - Juven	597.50	9/6/2022
MELISSA L HAMRICK	Counsel Fees - Court	700.00	9/6/2022
Melody M Wilkinson	Education	250.00	9/6/2022
MEP CONSULTING ENGINEERS INC	Professional Service	11,414.00	9/6/2022
METRO FLOOR MACHINES INC	Support Services Sup	92.35	9/6/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,950.00	9/6/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	277.20	9/6/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	5,338.88	9/6/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	10,465.17	9/6/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	21,356.59	9/6/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	410,221.90	9/6/2022
MICAELA CHAVEZ	Rent Sub to L'lords	1,436.00	9/6/2022
MICAH MIDDLEBROOKS	Education	4,800.00	9/6/2022
MICHAEL BERGER	Counsel Fees - Juven	100.00	9/6/2022
Michael D Opdahl	Travel-Taxable Meals	16.00	9/6/2022
MICHAEL DEEGAN	Counsel Fees - Court	100.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MICHAEL DEEGAN	Counsel Fees - Court	1,300.00	9/6/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,700.00	9/6/2022
Michael J Kline	Travel	64.96	9/6/2022
Michael W Webster	Field Equipment & Su	27.87	9/6/2022
MICHELLE WILLIAMS	Clothing	363.25	9/6/2022
MILLER MENDEL INC	Software Maint/Licen	40,625.00	9/6/2022
MINNIE BOSTIC	Clothing	224.97	9/6/2022
MOTOROLA SOLUTIONS INC	Parts and Supplies	1,065.15	9/6/2022
MPH INDUSTRIES INC	Non-Tracked Equipmen	1,190.00	9/6/2022
MRI CONTRACT STAFFING INC	Professional Service	8,115.00	9/6/2022
MRI CONTRACT STAFFING INC	Professional Service	10,836.00	9/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	9/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	9/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	9/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	9/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	9/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	9/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	9/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	38.45	9/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	56.00	9/6/2022
NARANATH CHINTALA	Rent Sub to L'lords	2,088.00	9/6/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	9/6/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,361.90	9/6/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,042.85	9/6/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	5,086.96	9/6/2022
NATIONWIDE EVICTION	Trust - Justice of t	2,095.28	9/6/2022
NAVID ALBAND	Counsel Fees - Court	275.00	9/6/2022
NAVID ALBAND	Counsel Fees - Court	275.00	9/6/2022
NAVJOT SINGH	Rent Sub to L'lords	2,720.00	9/6/2022
NCCHC - NATIONAL COMMISSION ON	Education	700.00	9/6/2022
NCTCOG - NORTH CENTRAL TEXAS	Education	80.00	9/6/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	310.00	9/6/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,540.00	9/6/2022
NEW ANSWERNET INC	Professional Service	18,162.90	9/6/2022
NEW DAIRY HOLDCO LLC	Food	594.12	9/6/2022
NICHOLAS CHEGASH	Trust - Justice of t	25.00	9/6/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	370.00	9/6/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	375.00	9/6/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	525.00	9/6/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,160.00	9/6/2022
NIGEL HUTTON	Travel	7.49	9/6/2022
NJ CRIMINAL INTERDICTION LLC	Education	350.00	9/6/2022
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	9/6/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	275.00	9/6/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,823.00	9/6/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,909.00	9/6/2022
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	1,150.80	9/6/2022
NORTON METALS	Parts and Supplies	50.00	9/6/2022
NORTON METALS	Parts and Supplies	832.25	9/6/2022
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	9/6/2022
NOVATECH INC	Equipment Maintenanc	153.56	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	722.00	9/6/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,282.00	9/6/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	2,399.00	9/6/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	878.00	9/6/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	559.73	9/6/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	825.83	9/6/2022
OWENS & OWENS	Counsel Fees-CPS Non	130.00	9/6/2022
OWENS & OWENS	Counsel Fees-CPS Non	675.00	9/6/2022
OWENS & OWENS	Counsel Fees-CPS Non	815.00	9/6/2022
OWENS & OWENS	Counsel Fees-CPS Chi	850.00	9/6/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	310.00	9/6/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	405.00	9/6/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	575.00	9/6/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	970.00	9/6/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,030.00	9/6/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	1,390.00	9/6/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	1,745.00	9/6/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	4,905.00	9/6/2022
PANTHER ERGONOMICS & PRODUCT	Field Equipment & Su	670.43	9/6/2022
PANTHER ERGONOMICS & PRODUCT	Non-Tracked Construc	979.94	9/6/2022
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,595.00	9/6/2022
PARADISE APARTMENTS LLC	Rent Sub to L'lords	2,802.00	9/6/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	521.00	9/6/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	2,226.00	9/6/2022
PARKER COMMONS LTD	Rent Sub to L'lords	1,395.00	9/6/2022
PARKER COUNTY	City Participation	(6,153.38)	9/6/2022
PARKER COUNTY	Contract Labor	30,766.91	9/6/2022
PARKLAND POINTE LIMITED PARTNERSHIP	Rental Assistance	943.00	9/6/2022
PARTS AUTHORITY LLC	Central Garage Inv	127.98	9/6/2022
Patricia A Bennett	Education	100.58	9/6/2022
PATRICIA LEWIS	Clothing	600.00	9/6/2022
Patricia V Benavides	Education	59.99	9/6/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,125.00	9/6/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	137.51	9/6/2022
PERFICIENT INC	Professional Service	79,335.00	9/6/2022
PERSPECTIVE ENTERPRISES INC	Supplies	4,675.00	9/6/2022
PETER A VAN DALEN	Building Maintenance	5.00	9/6/2022
PETER A VAN DALEN	Building Maintenance	6.00	9/6/2022
PETER A VAN DALEN	Building Maintenance	7.00	9/6/2022
PETER A VAN DALEN	Building Maintenance	12.00	9/6/2022
PETER A VAN DALEN	Pest Control Service	20.00	9/6/2022
PETER A VAN DALEN	Building Maintenance	30.00	9/6/2022
PETER A VAN DALEN	Building Maintenance	45.00	9/6/2022
PETER A VAN DALEN	Building Maintenance	45.00	9/6/2022
PETER A VAN DALEN	Building Maintenance	65.00	9/6/2022
PETER A VAN DALEN	Building Maintenance	75.00	9/6/2022
PETER A VAN DALEN	Building Maintenance	350.00	9/6/2022
PETER JOHN WEBB	Rent Sub to L'lords	1,960.00	9/6/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	9/6/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	9/6/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,262.33	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	332.72	9/6/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	626.22	9/6/2022
POLLOCK INVESTMENTS INCORPORATED	Non-Tracked Equipmen	1,234.53	9/6/2022
PORTFOLIO 22 VENTURE LLC	Rental Assistance	2,513.00	9/6/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,607.00	9/6/2022
PRECISION DELTA CORPORATION	Range Supplies	480.48	9/6/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	23,891.19	9/6/2022
PURPLE SHELL LLC	Rent Sub to L'lords	5,782.00	9/6/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	446.61	9/6/2022
QUEST DIAGNOSTICS INC	Professional Service	1,157.78	9/6/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	21,546.15	9/6/2022
R B EVERETT AND COMPANY	Parts and Supplies	361.90	9/6/2022
R B EVERETT AND COMPANY	Parts and Supplies	3,329.18	9/6/2022
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,757.00	9/6/2022
RACE STREET LOFTS LTD	Rent Sub to L'lords	562.00	9/6/2022
RACHAEL JONES	Miscellaneous Payabl	420.00	9/6/2022
RAY ACKLIN	Miscellaneous Payabl	300.00	9/6/2022
RAY HALL JR	Counsel Fees - Court	75.00	9/6/2022
RAY HALL JR	Counsel Fees - Juven	100.00	9/6/2022
RAY HALL JR	Counsel Fees - Court	275.00	9/6/2022
RAY HALL JR	Counsel Fees - Juven	400.00	9/6/2022
RAY HALL JR	Counsel Fees - Court	2,330.00	9/6/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	9/6/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	9/6/2022
RCA FUNDING LLC	Professional Service	2,975.00	9/6/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	749.43	9/6/2022
RD ADAMS ENTERPRISES LLC	Professional Service	1,276.45	9/6/2022
RD CORNELL LLC	Parts and Supplies	200.00	9/6/2022
RDO EQUIPMENT CO	Parts and Supplies	2,675.12	9/6/2022
REBECA MULLINS	Clothing	389.18	9/6/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	100.00	9/6/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	210.18	9/6/2022
RED RIVER TECHNOLOGY LLC	Software Maintenance	144,458.07	9/6/2022
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	585.00	9/6/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	9/6/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	9/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	167.00	9/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	186.00	9/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	191.11	9/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.30	9/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	233.00	9/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	237.84	9/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	255.00	9/6/2022
RESIDENCE AT RED SIERRA LLC	Rental Assistance	860.00	9/6/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Non-Track Const/Bldg	10,170.18	9/6/2022
Richard B Harwell	Travel	60.76	9/6/2022
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	9/6/2022
RICHARD GLADSTONE	Counsel Fees - Juven	800.00	9/6/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	135.00	9/6/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	9/6/2022
RITE OF PASSAGE	Medical Supplies	506.76	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RIVERSIDE COUNTY SHERIFF	Court Costs	55.00	9/6/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	790.00	9/6/2022
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	9/6/2022
Robb Catalano	Education	578.61	9/6/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	9/6/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	725.00	9/6/2022
ROBERT KEITH GILL	Counsel Fees - Court	880.00	9/6/2022
ROBERTA WALKER	Counsel Fees - Court	80.00	9/6/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	9/6/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	180.00	9/6/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	885.00	9/6/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	810.00	9/6/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,200.00	9/6/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,940.00	9/6/2022
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,034.92	9/6/2022
ROMADO LLC	Rent Sub to L'lords	2,310.00	9/6/2022
Rosalind V Williams	Travel	170.00	9/6/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,860.00	9/6/2022
ROYER & SCHUTTS	Non-Tracked Equipmen	4,190.00	9/6/2022
RPGA DESIGN GROUP INC	Professional Service	5,500.00	9/6/2022
RUGBY HOLDINGS LLC	Supplies	1,326.52	9/6/2022
RUSSELL FEED INC	Estray Livestock	587.35	9/6/2022
SAFE CITY COMMISSION INC	Safe City - Crime St	15,373.52	9/6/2022
SAFER SOCIETY FOUNDATION INC	Professional Service	724.00	9/6/2022
SAFETY CONTROL LLC	Central Garage Inv	280.00	9/6/2022
SAMARITAN SOFTWARE LLC	Software Maintenance	5,525.00	9/6/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	225.00	9/6/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	9/6/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	9/6/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	9/6/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	800.00	9/6/2022
SAN DIEGO MARRIOTT MARQUIS & MARINA	Travel	975.39	9/6/2022
SAN DIEGO MARRIOTT MARQUIS & MARINA	Travel	975.39	9/6/2022
SCIOLYTIX INC	Subscriptions	8,388.00	9/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	9/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	9/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	9/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	9/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	9/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	620.00	9/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	9/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	9/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	9/6/2022
SCV OWNER LLC	Rent Sub to L'lords	2,072.00	9/6/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	1,810.00	9/6/2022
SENTRY SECURITY FASTENERS INC	Supplies	1,495.00	9/6/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	9/6/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	425.00	9/6/2022
Shannon E Stroik	Education	328.94	9/6/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	552.00	9/6/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	645.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SHAWN PASCHALL	Counsel Fees - Court	300.00	9/6/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	9/6/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	9/6/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	700.00	9/6/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	760.00	9/6/2022
SHELLEY BRIMER MAYO	Reporter's Records (645.00	9/6/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	183.95	9/6/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	495.00	9/6/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	960.50	9/6/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,040.00	9/6/2022
SIGNS PQ LLC	Supplies	174.00	9/6/2022
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	475.00	9/6/2022
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Chi	530.00	9/6/2022
SMITH TEMPORARIES INC	Contract Labor	3,072.42	9/6/2022
SMITH TEMPORARIES INC	Elections Contract L	4,025.70	9/6/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	49.00	9/6/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	49.00	9/6/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	179.00	9/6/2022
Sofia Massey	Travel-Taxable Meals	80.00	9/6/2022
SONYA JOHNSON	Relative Assistance	350.00	9/6/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	211.80	9/6/2022
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	105.00	9/6/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	1,046.91	9/6/2022
SREIT MAG MULTIFAMILY VENTURE LP	Rent Sub to L'lords	5,827.80	9/6/2022
SRT LAW PC	Counsel Fees - Court	93.75	9/6/2022
SRT LAW PC	Counsel Fees - Court	200.00	9/6/2022
SRT LAW PC	Counsel Fees - Court	275.00	9/6/2022
SRT LAW PC	Counsel Fees - Court	880.00	9/6/2022
SRT LAW PC	Counsel Fees - Court	1,045.00	9/6/2022
SRT LAW PC	Counsel Fees - Court	1,405.00	9/6/2022
Stacey M Behymer	Education	14.98	9/6/2022
STACY ALFORD	Counsel Fees - Juven	500.00	9/6/2022
STANLEY M WINDERMAN	Rent Sub to L'lords	1,057.00	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(11.99)	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	16.21	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	18.37	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	26.62	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	37.99	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.49	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.85	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.33	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.60	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.68	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	58.55	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.99	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.12	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.80	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	68.47	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	69.39	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.85	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	89.62	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.67	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.58	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	100.46	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.19	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	115.05	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	117.98	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	128.77	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	134.95	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.09	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	163.10	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	174.78	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	183.84	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	184.60	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	227.33	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	231.42	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	237.39	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Voting Supplies	244.10	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	250.98	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	267.24	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	267.25	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	313.45	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	331.63	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	341.52	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	529.59	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	634.48	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	656.66	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	702.64	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	888.02	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Promotional Expenses	1,038.89	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,657.77	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,900.61	9/6/2022
STARTEX POWER	Utility Assistance	634.93	9/6/2022
STATE BAR OF TEXAS	Education	75.00	9/6/2022
STATE BAR OF TEXAS	Law Books	900.00	9/6/2022
STEELE & FREEMAN INC	Retainage	(34,785.00)	9/6/2022
STEELE & FREEMAN INC	Professional Service	773,212.00	9/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	9/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	9/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	9/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	633.00	9/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	9/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,149.00	9/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,240.00	9/6/2022
STEPHANIE MOSES	Professional Service	942.88	9/6/2022
STEPHANIE QUINTANILLA	Court Visitor	606.25	9/6/2022
Stephen A Lund	Court Costs	402.00	9/6/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	9/6/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	930.00	9/6/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,375.00	9/6/2022
STEVEN JUMES	Counsel Fees - Court	1,400.00	9/6/2022
STREAM ENERGY	Utility Allowance	20.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,190.00	9/6/2022
TARRANT COUNTY SHERIFF	Travel	1,728.13	9/6/2022
TARRANT COUNTY SHERIFF	Travel	1,953.32	9/6/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	9/6/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	9/6/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	9/6/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	9/6/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	500.00	9/6/2022
TCSI LLC	Medical Supplies	197.72	9/6/2022
TDWK LLC	Utility Allowance	276.00	9/6/2022
TEAGUE LUMBER COMPANY	Parts and Supplies	45.99	9/6/2022
TEKSYSTEMS GLOBAL SERVICES LLC	Non-Track Equipment	21,120.00	9/6/2022
TENEO LINGUISTICS COMPANY LLC	Interpreter Fees	320.00	9/6/2022
TENESKA SPENCER-WHEAT	Clothing	425.00	9/6/2022
TERESA MORENO	Meeting Expenses	107.76	9/6/2022
TERESEA A ADCOCK	Professional Service	1,178.60	9/6/2022
TERRANCE B DOWNS	Counsel Fees - Court	190.00	9/6/2022
TERRANCE B DOWNS	Counsel Fees - Court	3,540.00	9/6/2022
TERRY COUNTY DISTRICT COURT	Constable 7 Fees	25.00	9/6/2022
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	9/6/2022
TEXAS CENTER FOR THE JUDICIARY	Education	145.00	9/6/2022
TEXAS DEPT OF STATE HEALTH SERVICES	Court Costs	10.00	9/6/2022
TEXAS LAWYER	Law Books	299.88	9/6/2022
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	2,240.00	9/6/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	361.25	9/6/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	9/6/2022
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	9/6/2022
THE BROADMOOR AT WESTERN HILLS LTD	Port HAP Port-out	204.00	9/6/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,265.00	9/6/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,547.00	9/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	100.00	9/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,600.00	9/6/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	1,383.00	9/6/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	9/6/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	9/6/2022
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	9/6/2022
THE HUSTON FIRM PC	Counsel Fees - Court	562.50	9/6/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	670.00	9/6/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	9/6/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,810.00	9/6/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	660.00	9/6/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,212.25	9/6/2022
THE NET OF FORT WORTH	Professional Service	4,420.00	9/6/2022
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	95.00	9/6/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	462.50	9/6/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	9/6/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	700.00	9/6/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,100.00	9/6/2022
THE SALVATION ARMY	Professional Service	14,416.00	9/6/2022
THE SALVATION ARMY	Subrecipient Service	32,493.82	9/6/2022
THE TREE HOUSE INC	Supplies	54.50	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE TREE HOUSE INC	Supplies	54.50	9/6/2022
THE TREE HOUSE INC	Supplies	67.00	9/6/2022
THE TREE HOUSE INC	Supplies	67.00	9/6/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	475.00	9/6/2022
THOMSON REUTERS - WEST	Law Books	32.00	9/6/2022
THOMSON REUTERS - WEST	Law Books	179.00	9/6/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	1,320.00	9/6/2022
TIDES ON OVERTON RIDGE OWNER LLC	Utility Allowance	144.00	9/6/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	1,036.00	9/6/2022
TIM MOORE	Counsel Fees - Court	2,340.00	9/6/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	9/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	190.00	9/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	9/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	9/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	350.00	9/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,100.00	9/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,180.00	9/6/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	9/6/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,675.00	9/6/2022
TODD BROOKS	Clothing	837.32	9/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	533.50	9/6/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	9/6/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,950.00	9/6/2022
Tracy R Williams	Education	492.51	9/6/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	114.00	9/6/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	978.75	9/6/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	1,405.50	9/6/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	6,529.50	9/6/2022
Travis H Yarbrough	Travel-Taxable Meals	35.00	9/6/2022
Travis H Yarbrough	Education	155.00	9/6/2022
TRAVIS YOUNG	Counsel Fees - Court	150.00	9/6/2022
TRAVIS YOUNG	Counsel Fees - Court	400.00	9/6/2022
TRAVIS YOUNG	Counsel Fees - Court	1,100.00	9/6/2022
TRIPLE - C FENCE LLC	Building Maintenance	1,345.00	9/6/2022
Troy C Havard	Education	189.83	9/6/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	23.32	9/6/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	133.00	9/6/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	205.00	9/6/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	370.00	9/6/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	9/6/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	9/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.00	9/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	167.00	9/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	254.29	9/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	257.89	9/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	367.83	9/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	415.00	9/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	446.19	9/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	528.17	9/6/2022
TYCASHA MCGEE	Clothing	107.63	9/6/2022
TYLER TECHNOLOGIES INC	Software Maintenance	3,150.00	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
U S CORRECTIONS LLC	Professional Service	48,936.00	9/6/2022
U S POSTMASTER	Postage	1,440.00	9/6/2022
U-C HOLDINGS INC	Kitchen Supplies	744.00	9/6/2022
U-C HOLDINGS INC	Kitchen Supplies	5,733.52	9/6/2022
UCT LLC	Lab Supplies	4,312.52	9/6/2022
Uimaitua S Nua	Education	203.48	9/6/2022
ULINE INC	Supplies	122.80	9/6/2022
ULINE INC	Supplies	333.48	9/6/2022
ULINE INC	Supplies	890.00	9/6/2022
UMAKNOW SOLUTIONS INC	Software Maintenance	2,500.00	9/6/2022
UNIFIRST FIRST AID CORP	Supplies	290.39	9/6/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	3.01	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	9/6/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.68	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	7.16	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.02	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	22.90	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	9/6/2022
UNIFIRST HOLDINGS INC	Building Maintenance	24.84	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.52	9/6/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	9/6/2022
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	9/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	92.56	9/6/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	9/6/2022
UNITED INTERPRETATION AND	Interpreter Fees	4,700.00	9/6/2022
UNITED REALTY GROUP	Rent Sub to L'lords	451.00	9/6/2022
US N-VEST LLC	Rent Sub to L'lords	2,000.00	9/6/2022
USDA APHIS VETERINARY SERVICES	Laboratory Accrediat	75.00	9/6/2022
VALENCIA LANDRY	Travel	18.75	9/6/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	690.00	9/6/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,070.00	9/6/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	2,362.50	9/6/2022
VAULT MEDICAL SERVICES PA	Professional Service	1,286,192.00	9/6/2022
VEH LLC	Utility Assistance	304.57	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	22.79	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	45.59	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	53.19	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	69.98	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.96	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	148.95	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.98	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	188.55	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	9/6/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,345.72	9/6/2022
VICKI E WILEY	Counsel Fees-CPS Cus	450.00	9/6/2022
VICKI E WILEY	Counsel Fees - Juven	995.00	9/6/2022
VICKI E WILEY	Counsel Fees-CPS Chi	1,390.00	9/6/2022
Victoria A Ford Oblon	Education	588.42	9/6/2022
VICTORY SUPPLY INC	Bedding and Clothing	708.12	9/6/2022
VICTORY SUPPLY INC	Bedding and Clothing	1,973.75	9/6/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	4,421.15	9/6/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	4,546.15	9/6/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	18,040.00	9/6/2022
VINCENT G SPRINKLE	Travel	330.00	9/6/2022
VINCENT G SPRINKLE	Visiting Judges	3,094.40	9/6/2022
VINH T LE	Rent Sub to L'lords	208.00	9/6/2022
VIRGINIA CARTER	Counsel Fees - Court	300.00	9/6/2022
VWR INTERNATIONAL LLC	Lab Supplies	1,786.92	9/6/2022
WAK SYC LLC	Rent Sub to L'lords	1,409.00	9/6/2022
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	103.55	9/6/2022
WARREN ST JOHN	Counsel Fees - Court	700.00	9/6/2022
WARREN ST JOHN	Counsel Fees - Court	1,400.00	9/6/2022
WARREN ST JOHN	Counsel Fees - Court	1,550.00	9/6/2022
WASHINGTON COUNTY SHERIFF'S OFFICE	Court Costs	24.72	9/6/2022
Wayne Pollard	Travel	170.00	9/6/2022
WEI QIAN	Rent Sub to L'lords	715.00	9/6/2022
WENDELL W SHEFFIELD IV	Professional Service	471.44	9/6/2022
WES BALL LAW PLLC	Counsel Fees - Court	1,020.00	9/6/2022
WES BALL LAW PLLC	Counsel Fees - Capit	12,315.00	9/6/2022
WEST SIDE LANDFILL WM	Disposal Service	333.08	9/6/2022
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	2,945.80	9/6/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	9/6/2022
WESTERN-BRW PAPER CO INC	Supplies	231.00	9/6/2022
WESTERN-BRW PAPER CO INC	Supplies	273.20	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WESTERN-BRW PAPER CO INC	Supplies	3,080.00	9/6/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	500.00	9/6/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,880.00	9/6/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	9/6/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,125.00	9/6/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,275.00	9/6/2022
WILLIAM R LANE	Counsel Fees - Court	750.00	9/6/2022
WILLIAM R LANE	Counsel Fees - Court	920.00	9/6/2022
William T Higgins	Court Costs	10.00	9/6/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	9/6/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	9/6/2022
WM BARRY NORMAN	Criminal Court Menta	3,850.00	9/6/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	630.00	9/6/2022
XCESSORIES SQUARED DEVELOPMENT	Posts	1,753.00	9/6/2022
YANLI FAN	Rent Sub to L'lords	1,939.00	9/6/2022
ZEPING FAN	Rent Sub to L'lords	233.00	9/6/2022
COURT CLAIMS TOTAL		5,595,749.47	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - September 06, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
AMERICAN RED CROSS FT WORTH	Education	84.00	9/6/2022
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	12,256.78	9/6/2022
CARE YOUTH CORPORATION	Resident MH Nonsecur	6,128.39	9/6/2022
Corey A Feldhaus	Travel	319.48	9/6/2022
Dennis W Davidson	Mileage Allowance	80.00	9/6/2022
DIRECTV INC	Subscriptions	244.99	9/6/2022
DREAM RANCH LLC	Supplies	103.38	9/6/2022
Erica A Loera	Transportation	9.41	9/6/2022
Erica A Loera	Juvenile Transportat	226.00	9/6/2022
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	6,128.39	9/6/2022
HIRED HANDS INC	Interpreter Fees	124.00	9/6/2022
Jennifer M Hicks	Education	410.00	9/6/2022
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	9/6/2022
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	9/6/2022
LANGUAGE LINE SERVICES INC	Professional Service	81.45	9/6/2022
Lisa Scott	Travel-Taxable Meals	48.00	9/6/2022
Lisa Scott	Travel	193.76	9/6/2022
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	58.00	9/6/2022
Loretta C Wilson	Travel	350.90	9/6/2022
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	11,861.40	9/6/2022
Megan L Delfraisse	Travel	220.00	9/6/2022
NORTH FORK EDUCATIONAL CENTER LLC	Resident MH Nonsecur	8,598.47	9/6/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	31.20	9/6/2022
O'REILLY MEDIA INC	Computer Supplies	1,193.97	9/6/2022
PEGASUS SCHOOLS INC	Resident - MH Secure	29,925.00	9/6/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	9/6/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	5,025.00	9/6/2022
RITE OF PASSAGE	Resident MH Nonsecur	6,128.39	9/6/2022
RITE OF PASSAGE	Residential Servc	12,256.78	9/6/2022
RITE OF PASSAGE	Resident - MH Secure	27,083.53	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Shequita L Burrell	Transportation	7.13	9/6/2022
Shequita L Burrell	Juvenile Transportat	16.00	9/6/2022
SHI GOVERNMENT SOLUTIONS INC	Prepaid Expenses	22,706.36	9/6/2022
SMITH TEMPORARIES INC	Elections Contract L	7,250.80	9/6/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,960.32	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	101.40	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Training Supplies	119.58	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	137.08	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	149.85	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	269.99	9/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,148.89	9/6/2022
TCSI LLC	Resident - MH Secure	6,128.39	9/6/2022
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	114,031.60	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/6/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	137.23	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	9/6/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.78	9/6/2022
WALMART STORE #3773	Entertainment Expens	498.34	9/6/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	200.00	9/6/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	800.00	9/6/2022
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	12,256.78	9/6/2022
Zachary T Zeiller	Juvenile Transportat	156.00	9/6/2022
NON COURT CLAIMS TOTAL		299,339.14	

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

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

CLAIMS GRAND TOTAL		5,895,088.61	
FY 2022 YTD CLAIMS GRAND TOTAL		281,787,042.22	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - September 06, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
Active Universal Capital LLC	Professional Service	45,968.37	9/6/2022
American Fidelity Assurance Co	Dis Ins	18,556.63	9/6/2022
American Red Cross Ft Worth	Education	84.00	9/6/2022
APS FireCo LLC	Building Maintenance	255.00	9/6/2022
Arlington Water Utilities	Water	101.65	9/6/2022
Arlington Water Utilities	Water	23.72	9/6/2022
Arlington Water Utilities	Water	15.81	9/6/2022
Belmont Icehouse	Advertise/Public Svc	16,275.00	9/6/2022
Bernhard MCC LLC	Air Conditioning Maint Contract	108.00	9/6/2022
Bernhard MCC LLC	Air Conditioning Maint Contract	294.00	9/6/2022
Board Development Systems Inc	Education	500.00	9/6/2022
C L E A T	LE Association	10,902.00	9/6/2022
California SDU	Child Support	276.92	9/6/2022
Charter Communications	Subscriptions	9.99	9/6/2022
Charter Communications	Subscriptions	109.09	9/6/2022
City of Euless	Water	19.64	9/6/2022
City of Euless	Water	16.07	9/6/2022
CLJ Skilled Reporting	Professional Service	471.44	9/6/2022
Cogent Infotech Corporation	Contract Labor	680.19	9/6/2022
CVS Caremark	Prescription Claims PPO-AC	703,057.14	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CVS Caremark	Prescription Claims PPO-Cobra	560.06	9/6/2022
CVS Caremark	Prescription Claims PPO-RT	164,537.19	9/6/2022
CVS Caremark	Prescription Claims HDP -AC	93,889.65	9/6/2022
CVS Caremark	Prescription Claims HDP -RT	4,984.84	9/6/2022
CVS Caremark	Prescription Admin PPO-AC	1,980.00	9/6/2022
CVS Caremark	Prescription Admin PPO-RT	150.00	9/6/2022
CVS Caremark	Prescription Admin HDP -AC	120.00	9/6/2022
Delta Dental	Dental Claims AC DHMO	28,353.94	9/6/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	8,466.20	9/6/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	1,880.70	9/6/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	9/6/2022
E M Adams Co Inc	Lab Supplies	9,281.00	9/6/2022
Edgewood Enterprises	Rental Assistance	4,176.39	9/6/2022
Erica A Loera	Transportation	9.41	9/6/2022
Erica A Loera	Juvenile Transportation	226.00	9/6/2022
Family Pathfinders of Tarrant Cty	Subrecipient Service	3,297.06	9/6/2022
Family Support Registry	Child Support	283.85	9/6/2022
Fraternal Order of Police #44	LE Association	525.00	9/6/2022
Guardian Power Cleaning of Dallas	Kitchen Maintenance	2,325.00	9/6/2022
Guardian Power Cleaning of Dallas	Kitchen Maintenance	2,625.00	9/6/2022
Henry Schein	Supplies	(315.84)	9/6/2022
Innovative Emergency Mgmt Inc	Public Assist-Other	512,500.00	9/6/2022
Internal Revenue Service	5001 Tax Levy	235.00	9/6/2022
IRS FICA EE	FICA-Employee	773,517.80	9/6/2022
IRS FICA ER	FICA-Employer	773,517.56	9/6/2022
IRS FIT	FIT Withholding	1,279,758.82	9/6/2022
IRS MED EE	Medicare-Employee	182,870.05	9/6/2022
IRS MED ER	Medicare-Employer	182,354.82	9/6/2022
Jennifer M Hicks	Education	410.00	9/6/2022
Juvenile Justice Association of	Education	175.00	9/6/2022
Juvenile Justice Association of	Education	175.00	9/6/2022
Label Tape Print Inc	Central Garage Inv	587.00	9/6/2022
Lincoln Financial Group	Deferred Comp	13,764.00	9/6/2022
MEP Consulting Engineers Inc	Professional Service	11,414.00	9/6/2022
Metropolitan Life	Metlife	4,352.62	9/6/2022
Nationwide Retirement Solutions	Deferred Comp	102,490.49	9/6/2022
NLLEO Greater Tarrant Cty	LE Association	246.00	9/6/2022
Optum Bank	EE Health Savings	29,015.90	9/6/2022
Optum Bank	HSR Employer Seed	(4,806.00)	9/6/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,348.32	9/6/2022
Pitney Bowes Global Financial	Postage	2,255.82	9/6/2022
Police & Firefighters Ins Assoc	LE Association	12,358.67	9/6/2022
Prepaid Legal Services	Prepaid Attorney	1,200.00	9/6/2022
Project Mediation Pros LLC	Professional Service	10,800.00	9/6/2022
Shequita L Burrell	Transportation	7.13	9/6/2022
Shequita L Burrell	Juvenile Transportation	16.00	9/6/2022
Tarrant Co P/R Acct	Payroll Transfers	9,149,382.68	9/6/2022
Tarrant County Deputy Sheriff	LE Association	4,293.50	9/6/2022
Texas Child Support Disbursement	Child Support	48,635.73	9/6/2022
Texas Dept of Criminal Justice	Tuition Classroom Training	350.00	9/6/2022
Texas Municipal Police Association	LE Association	68.92	9/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Tim Truman	5006 Chapter 13 Levy	4,383.01	9/6/2022
United Way	United Fund	1,665.00	9/6/2022
UnitedHealthcare	Medical Claims	686,054.44	9/6/2022
UnitedHealthcare	Medical Claims	127,928.49	9/6/2022
UnitedHealthcare	125 Flex Claims	42,504.29	9/6/2022
VALIC Retirement	Deferred Comp	26,140.41	9/6/2022
Various- See Attached	Various- See Attached	69,416.52	9/6/2022
Various- See Attached	Various- See Attached	67,530.60	9/6/2022
Various- See Attached	Various- See Attached	414,245.77	9/6/2022
Various- See Attached	Various- See Attached	11,855.94	9/6/2022
Various- See Attached	Rental Assistance	383,527.68	9/6/2022
Various- See Attached	Utility Assistance	9,582.66	9/6/2022
YMCA	YMCA	1,046.65	9/6/2022
	Juvenile Transportation	156.00	9/6/2022
COURT ADDENDUM TOTAL		16,065,759.94	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - September 06, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
Lena Pope Home	Rent Subsidy to Landlords	19,229.76	9/6/2022
Texas Dept of Criminal Justice	Tuition Classroom Training	450.00	9/6/2022
Texas Dept of Criminal Justice	Tuition Classroom Training	50.00	9/6/2022
Texas Dept of Criminal Justice	Tuition Classroom Training	50.00	9/6/2022
NON COURT ADDENDUM TOTAL		19,779.76	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		16,085,539.70	
CURRENT PERIOD PAYMENT TOTAL		21,980,628.31	
CURRENT PERIOD VOIDS		(12,361.36)	
CURRENT PERIOD GRAND TOTAL		21,968,266.95	
FY 2022 YTD PAYMENT TOTAL		1,216,392,863.37	
FY 2022 YTD VOIDS		(1,529,353.77)	
FY 2022 YTD GRAND TOTAL		1,214,863,509.60	