

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 13, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
4 HAPPY HOMES INC	Rent Sub to L'lords	323.00	9/13/2022
4 IMPRINT INC	Health Promotion Pro	701.23	9/13/2022
4205 RUFÉ SNOW LLC	HAP Reimb Port-in	1,640.00	9/13/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	1,315.00	9/13/2022
5700 BELLAIRE LLC	HAP Reimb Port-in	1,851.00	9/13/2022
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	585.00	9/13/2022
A & G PIPING INC	Building Maintenance	160.00	9/13/2022
A & G PIPING INC	Air Conditioning Mai	400.00	9/13/2022
A & G PIPING INC	Building Maintenance	2,045.00	9/13/2022
A & G PIPING INC	Air Conditioning Mai	3,502.94	9/13/2022
A&R WOODLANDS HOLDING LLC	Utility Assistance	45.79	9/13/2022
AARON COWAN	Education	600.00	9/13/2022
AARON COWAN	Education	600.00	9/13/2022
ABACUS SERVICE CORPORATION	Contract Labor	1,402.56	9/13/2022
ABE FACTOR	Counsel Fees - Court	2,048.00	9/13/2022
ABIA HOSPITALITY LLC	Education	719.55	9/13/2022
ABLE COMMUNICATIONS INC	Data Transmission Li	5,645.02	9/13/2022
ABLE COMMUNICATIONS INC	Equipment Maintenanc	5,871.31	9/13/2022
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	240.67	9/13/2022
ACF TARP AND AWNING INC	Building Maintenance	3,760.00	9/13/2022
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	42,753.64	9/13/2022
ACTIVE UNIVERSAL CAPITAL LLC	Professional Service	39,617.10	9/13/2022
ADVANCED GLASS SYSTEMS INC	Equipment Maintenanc	245.00	9/13/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	320.00	9/13/2022
AIRGAS USA LLC	Parts and Supplies	59.52	9/13/2022
AIRGAS USA LLC	Parts and Supplies	89.28	9/13/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,725.00	9/13/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,912.50	9/13/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	5,300.00	9/13/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	6,137.50	9/13/2022
ALDINGER CO	Equipment Maintenanc	380.00	9/13/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	600.00	9/13/2022
ALEXIS ANN KERN	Counsel Fees-CPS Non	30.00	9/13/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	175.00	9/13/2022
ALEXIS RUIZ	Drug Seizure Interes	2.83	9/13/2022
ALEXIS RUIZ	Drug Seizures	977.00	9/13/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	9/13/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	440.00	9/13/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	670.00	9/13/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	1,195.00	9/13/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	1,580.00	9/13/2022
ALICIA R MCDONALD	Counsel Fees - Court	75.00	9/13/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	9/13/2022
ALICIA R MCDONALD	Counsel Fees - Court	750.00	9/13/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	1,315.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,182.99	9/13/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	118.50	9/13/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	170.00	9/13/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	200.00	9/13/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	240.00	9/13/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	253.60	9/13/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	276.73	9/13/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	9/13/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	9/13/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	9/13/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	460.00	9/13/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	711.00	9/13/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,684.34	9/13/2022
AMAZON CAPITAL SERVICES INC	Supplies	437.25	9/13/2022
AMAZON CAPITAL SERVICES INC	Clothing	534.87	9/13/2022
AMBIT ENERGY LLC	Utility Assistance	1,440.43	9/13/2022
Amelia Rice	Education	598.83	9/13/2022
AMERICAN ACADEMY OF PEDIATRICS INC	Books/Pamphlets	1,484.45	9/13/2022
AMERICAN PUBLIC HEALTH ASSOCIATION	Books/Pamphlets	380.15	9/13/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6,907.42	9/13/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	119,712.82	9/13/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	302,061.64	9/13/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	973.00	9/13/2022
AMTRUST NORTH AMERICA INC	Casualty Insurance	1,163.00	9/13/2022
ANDREA CASANOVA	Counsel Fees - Proba	1,545.00	9/13/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	480.00	9/13/2022
ANGELYNN K POTTS	Health Food Permits	200.00	9/13/2022
ANN M MCDONALD	Professional Service	50.00	9/13/2022
Anne M Carbone	Travel-Taxable Meals	32.00	9/13/2022
ANRAY INT'L CORPORATION	Supplies	72.00	9/13/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	2,236.05	9/13/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	5,171.31	9/13/2022
APRIL AZOR-GAGNE	Witness Travel	510.32	9/13/2022
APS FIRECO LLC	Building Maintenance	2,000.00	9/13/2022
APS FIRECO LLC	Building Maintenance	6,000.00	9/13/2022
ARLINGTON ISD	Trust - Justice of t	300.00	9/13/2022
ARLINGTON ISD	Trust - Justice of t	312.50	9/13/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	7.14	9/13/2022
ARLINGTON POLICE DEPT	Drug Seizures	2,011.80	9/13/2022
ARLINGTON WATER UTILITIES	Water	432.37	9/13/2022
ARLINGTON WATER UTILITIES	Water	448.63	9/13/2022
ARLINGTON WATER UTILITIES	Utility Assistance	746.31	9/13/2022
ARLINGTON WATER UTILITIES	Water	1,291.00	9/13/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	1,132.38	9/13/2022
AT BARDIN HOUSING LP	Rental Assistance	1,365.00	9/13/2022
AT OWNER 16 LP	Rent Sub to L'lords	140.00	9/13/2022
AT&T MOBILITY	Telephone - Mobile	42.00	9/13/2022
AT&T MOBILITY	Telephone - Mobile	55.93	9/13/2022
AT&T MOBILITY	Telephone - Mobile	55.93	9/13/2022
AT&T MOBILITY	Telephone - Mobile	55.93	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AT&T MOBILITY	Telephone - Mobile	125.83	9/13/2022
AT&T MOBILITY	Telephone - Mobile	125.83	9/13/2022
AT&T MOBILITY	Telephone - Mobile	125.88	9/13/2022
AT&T MOBILITY	Telephone - Mobile	156.75	9/13/2022
AT&T MOBILITY	Telephone - Mobile	173.68	9/13/2022
AT&T MOBILITY	Telephone - Mobile	199.88	9/13/2022
AT&T MOBILITY	Telephone - Mobile	1,410.75	9/13/2022
ATMOS ENERGY CORP	Utility Assistance	27.64	9/13/2022
ATMOS ENERGY CORP	Utility Assistance	32.56	9/13/2022
ATMOS ENERGY CORP	Utility Assistance	32.56	9/13/2022
ATMOS ENERGY CORP	Utility Assistance	35.87	9/13/2022
ATMOS ENERGY CORP	Utility Assistance	35.87	9/13/2022
ATMOS ENERGY CORP	Utility Assistance	37.51	9/13/2022
ATMOS ENERGY CORP	Utility Assistance	39.15	9/13/2022
ATMOS ENERGY CORP	Utility Assistance	40.80	9/13/2022
ATMOS ENERGY CORP	Utility Assistance	42.44	9/13/2022
ATMOS ENERGY CORP	Utility Assistance	47.39	9/13/2022
ATMOS ENERGY CORP	Utility Assistance	49.03	9/13/2022
ATMOS ENERGY CORP	Utility Assistance	77.01	9/13/2022
ATMOS ENERGY CORP	Utility Assistance	95.00	9/13/2022
ATMOS ENERGY CORP	Gas	241.16	9/13/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	61,386.76	9/13/2022
AVE TOWING LLC	Wrecker Service	270.00	9/13/2022
AWARDS BY WILSON.COM	Service Awards	57.85	9/13/2022
AZTEC PROMOTIONAL GROUP LP	Promotional Expenses	3,208.96	9/13/2022
B & H FOTO & ELECTRONICS CORP	Audio Visual Mainten	81.00	9/13/2022
B & H FOTO & ELECTRONICS CORP	Audio Visual Mainten	330.00	9/13/2022
B & H FOTO & ELECTRONICS CORP	Lab Supplies	376.54	9/13/2022
B & H FOTO & ELECTRONICS CORP	Supplies	404.99	9/13/2022
B & H FOTO & ELECTRONICS CORP	Computer Supplies	547.16	9/13/2022
B & H FOTO & ELECTRONICS CORP	Audio Visual Mainten	914.76	9/13/2022
B & H FOTO & ELECTRONICS CORP	Audio Visual Mainten	1,525.12	9/13/2022
B & H FOTO & ELECTRONICS CORP	Capital Outlay Low V	1,871.25	9/13/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	862.00	9/13/2022
B9 MF ICG5 INVESTORS LLC	Rent Sub to L'lords	1,892.00	9/13/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	(600.00)	9/13/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	756.25	9/13/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,650.00	9/13/2022
BARRY ALFORD	Counsel Fees - Court	1,060.00	9/13/2022
BARRY ALFORD	Counsel Fees - Court	1,220.00	9/13/2022
BARRY G JOHNSON	Counsel Fees - Court	1,260.00	9/13/2022
BELMONT ICEHOUSE	Advertising/Public S	13,050.00	9/13/2022
BENBROOK WATER AUTHORITY	Utility Assistance	77.76	9/13/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	621.87	9/13/2022
BERNHARD MCC LLC	Air Conditioning Mai	194.00	9/13/2022
BERTHA E WELLS	Rent Sub to L'lords	268.00	9/13/2022
Beth A. Poulos	Education	853.00	9/13/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	9/13/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	550.00	9/13/2022
BETTY LYNN CADE	Professional Service	707.16	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BILL J KUBIAK	Rental Assistance	1,750.00	9/13/2022
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	14,255.30	9/13/2022
BLAKE BURNS	Counsel Fees - Court	100.00	9/13/2022
BLUE BOX LLC	Non-Tracked Equipmen	851.70	9/13/2022
BLUE CAN TRAINING SOLUTIONS LLC	Safety/Tactical Supp	262.00	9/13/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	21.83	9/13/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	2,812.40	9/13/2022
BOYD C MOONEY	Counsel Fees - Juven	300.00	9/13/2022
BRADFORD SHAW	Counsel Fees - Court	100.00	9/13/2022
BRADFORD SHAW	Counsel Fees - Court	150.00	9/13/2022
BRADFORD SHAW	Counsel Fees - Court	231.00	9/13/2022
BRADFORD SHAW	Counsel Fees - Juven	300.00	9/13/2022
BRADFORD SHAW	Counsel Fees - Juven	362.50	9/13/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	2,492.00	9/13/2022
BRADY INDUSTRIES OF TEXAS LLC	Building Maintenance	4,672.50	9/13/2022
BRANDON W BARNETT	Counsel Fees - Court	650.00	9/13/2022
BRENDA GAIL CLARK	Professional Service	471.44	9/13/2022
BRENDA GAIL CLARK	Professional Service	3,771.52	9/13/2022
BRETT BOONE	Counsel Fees-Crimina	10.00	9/13/2022
BRETT BOONE	Counsel Fees - Court	430.00	9/13/2022
BRETT BOONE	Counsel Fees - Court	1,550.00	9/13/2022
BRETT BOONE	Counsel Fees - Court	2,180.00	9/13/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	130.00	9/13/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	790.00	9/13/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	9/13/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	9/13/2022
BROTHERS PRODUCE INC	Food	846.40	9/13/2022
BRUCE ASHWORTH	Counsel Fees - Court	475.00	9/13/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	625.00	9/13/2022
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	9/13/2022
BUSINESS INTERIORS	Capital Outlay Low V	2,873.21	9/13/2022
BUSINESS INTERIORS	Non-Track Equipment	37,367.04	9/13/2022
C GREEN SCAPING LP	Landscaping Expense	684.06	9/13/2022
C GREEN SCAPING LP	Landscaping Expense	838.20	9/13/2022
CABLE ELECTRIC INC	Building Maintenance	1,754.29	9/13/2022
CABLE ELECTRIC INC	Professional Service	1,984.60	9/13/2022
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	26,330.00	9/13/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	9/13/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	9/13/2022
CANAS & FLORES PLLC	Counsel Fees - Court	432.50	9/13/2022
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	9/13/2022
CARDINAL HEALTH INC	Medical Supplies	961.52	9/13/2022
CARDINAL HEALTH INC	Medical Supplies	2,654.48	9/13/2022
CARDINAL HEALTH INC	Medical Supplies	3,105.20	9/13/2022
CARDINAL HEALTH INC	Medical Supplies	5,052.30	9/13/2022
CARDINAL HEALTH INC	Medical Supplies	5,582.08	9/13/2022
Carmen M Garcia	Education	102.80	9/13/2022
CAROLE KERR	Counsel Fees - Court	575.00	9/13/2022
CASEY COLE	Counsel Fees - Court	275.00	9/13/2022
CASEY COLE	Counsel Fees - Court	400.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CATHERINE DUNNAVANT	Counsel Fees - Court	500.00	9/13/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	696.00	9/13/2022
Catherine L Andler	Education	60.00	9/13/2022
CAVENDER STORES LTD	Clothing	193.49	9/13/2022
CDW GOVERNMENT	Non-Tracked Equipmen	222.00	9/13/2022
CDW GOVERNMENT	Supplies	230.04	9/13/2022
CDW GOVERNMENT	Computer Supplies	262.84	9/13/2022
CDW GOVERNMENT	Computer Supplies	367.00	9/13/2022
CDW GOVERNMENT	Computer Supplies	734.00	9/13/2022
CDW GOVERNMENT	Computer Supplies	734.00	9/13/2022
CDW GOVERNMENT	Computer Supplies	2,551.35	9/13/2022
CDW GOVERNMENT	Capital Outlay-Grant	2,680.00	9/13/2022
CDW GOVERNMENT	Capital Outlay-Grant	2,680.00	9/13/2022
CEC FACILITIES GROUP LLC	Air Conditioning Mai	1,332.50	9/13/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	6,523.09	9/13/2022
CENTERLINE SUPPLY LTD	Road Signs	149.00	9/13/2022
CENTERLINE SUPPLY LTD	Field Equipment & Su	2,265.00	9/13/2022
CERILLIANT CORPORATION	Lab Supplies	597.43	9/13/2022
CHAMPION ENERGY SERVICES LLC	Utility Assistance	181.40	9/13/2022
CHARLES BURGESS	Counsel Fees - Court	275.00	9/13/2022
CHARLES BURGESS	Counsel Fees - Court	3,000.00	9/13/2022
CHARLES H ROACH	Counsel Fees - Court	275.00	9/13/2022
CHARLES H ROACH	Counsel Fees - Court	400.00	9/13/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	9/13/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	9/13/2022
CHARLES H ROACH	Counsel Fees - Court	480.00	9/13/2022
CHARLES H ROACH	Counsel Fees - Court	575.00	9/13/2022
CHARLES H ROACH	Counsel Fees - Court	630.00	9/13/2022
CHARLES H ROACH	Counsel Fees - Court	700.00	9/13/2022
Charles L Vanover	Education	238.00	9/13/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	170.00	9/13/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	445.00	9/13/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	545.00	9/13/2022
CHARTER COMMUNICATIONS	Subscriptions	597.73	9/13/2022
CHASTITY J GAMBLE	Health Food Permits	440.00	9/13/2022
CHEMSEARCH FE	Building Maintenance	215.00	9/13/2022
CHERYL NASON	Professional Service	450.00	9/13/2022
CHRISTIAN D WILLIAMS	Witness Travel	123.25	9/13/2022
Christie M Reyenga	Education	213.21	9/13/2022
Christine G Smith	Education	625.08	9/13/2022
CHRISTOPHER LEE WOOLEY & STEVEN	Drug Seizure Interes	26.41	9/13/2022
CHRISTOPHER LEE WOOLEY & STEVEN	Drug Seizures	5,000.00	9/13/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	75.00	9/13/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	575.00	9/13/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	700.00	9/13/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	825.00	9/13/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,845.00	9/13/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	300.00	9/13/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	9/13/2022
Christopher V Godby	Travel-Taxable Meals	48.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CINDY DICKASON	Psych Exams/Testimon	705.00	9/13/2022
CINDY DICKASON	Psych Exams/Testimon	4,700.00	9/13/2022
CINDY LE	Rent Sub to L'lords	84.00	9/13/2022
CIRRO ENERGY	Utility Allowance	26.00	9/13/2022
CIRRO ENERGY	Utility Assistance	141.13	9/13/2022
CIRSBY LLC	Professional Service	1,450.00	9/13/2022
CITY OF EULESS WATER & SEWER	Utility Assistance	326.52	9/13/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	94.18	9/13/2022
CITY OF FORT WORTH	Professional Service	400.00	9/13/2022
CITY OF HALTOM CITY	Water	28.33	9/13/2022
CITY OF HALTOM CITY	Water	37.55	9/13/2022
CITY OF HALTOM CITY	Utility Assistance	162.72	9/13/2022
CITY OF MANSFIELD WATER	Utility Assistance	117.44	9/13/2022
CITY OF MANSFIELD WATER/SEWER	Water	308.79	9/13/2022
CITY OF MANSFIELD WATER/SEWER	Water	1,334.30	9/13/2022
CITY OF RIVER OAKS	Other Payable	413.54	9/13/2022
CITY OF WATAUGA	Utility Assistance	82.42	9/13/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,264.00	9/13/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,005.00	9/13/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,090.00	9/13/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	4,325.00	9/13/2022
Clinton A Ludwig	Education	312.32	9/13/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,699.00	9/13/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	400.00	9/13/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,960.00	9/13/2022
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	4,350.00	9/13/2022
COGENT INFOTECH CORPORATION	Professional Service	310.62	9/13/2022
COGENT INFOTECH CORPORATION	Contract Labor	741.20	9/13/2022
COGENT INFOTECH CORPORATION	Contract Labor	893.64	9/13/2022
COGENT INFOTECH CORPORATION	Professional Service	2,654.18	9/13/2022
COGENT INFOTECH CORPORATION	Professional Service	4,726.40	9/13/2022
COLLABORATIVE RESEARCH LLC	Professional Service	200.00	9/13/2022
COLLABORATIVE RESEARCH LLC	Professional Service	400.00	9/13/2022
COLLABORATIVE RESEARCH LLC	Professional Service	838.00	9/13/2022
COLLABORATIVE RESEARCH LLC	Professional Service	1,000.00	9/13/2022
COLLABORATIVE RESEARCH LLC	Professional Service	2,345.00	9/13/2022
COLLABORATIVE RESEARCH LLC	Professional Service	5,138.69	9/13/2022
COLLABORATIVE RESEARCH LLC	Professional Service	8,900.00	9/13/2022
COLLEYVILLE POLICE DEPT	Drug Seizure Interes	2.17	9/13/2022
COLLEYVILLE POLICE DEPT	Drug Seizures	509.86	9/13/2022
Collin B Stephenson	Travel-Taxable Meals	48.00	9/13/2022
COLLIN COUNTY CONSTABLE - PCT 4	Court Costs	175.00	9/13/2022
COLLIN COUNTY CONSTABLE PCT 3	Court Costs	175.00	9/13/2022
COMMERCIAL RECORDER	Estray Livestock	26.00	9/13/2022
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,956.67	9/13/2022
COMPASS GROUP USA INC	Food	512.50	9/13/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	53.10	9/13/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	1,246.70	9/13/2022
COOK CHILDREN'S HEALTH CARE SYSTEM	Education	300.00	9/13/2022
COOK CHILDREN'S HEALTH CARE SYSTEM	Education	375.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
COREY HOWSE II	Professional Service	33.00	9/13/2022
COUFAL-PRATER EQUIPMENT LLC	Equipment Maintenanc	206.95	9/13/2022
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	352.48	9/13/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	75.00	9/13/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	9/13/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	9/13/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	9/13/2022
CRASH DYNAMICS	Professional Service	2,500.00	9/13/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	9/13/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	9/13/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,650.00	9/13/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,193.17	9/13/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	9/13/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	9/13/2022
DALLAS/FORT WORTH INTERNATIONAL	Travel	33.00	9/13/2022
DANIEL HERNANDEZ	Counsel Fees - Court	7.50	9/13/2022
DANIEL HERNANDEZ	Counsel Fees - Court	222.50	9/13/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	9/13/2022
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	9/13/2022
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	9/13/2022
DANIEL HERNANDEZ	Counsel Fees - Court	515.00	9/13/2022
DANIEL HERNANDEZ	Counsel Fees - Court	530.00	9/13/2022
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	9/13/2022
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	9/13/2022
DANIEL HERNANDEZ	Counsel Fees - Court	660.00	9/13/2022
DANNY D PITZER	Counsel Fees - Court	1,200.00	9/13/2022
DARCY NILES DENO	Counsel Fees - Juven	100.00	9/13/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	435.00	9/13/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	690.00	9/13/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	720.00	9/13/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	780.00	9/13/2022
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	9/13/2022
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	9/13/2022
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	25,663.00	9/13/2022
DAVID A PEARSON, IV	Counsel Fees - Court	2,000.00	9/13/2022
DAVID A PEARSON, IV	Counsel Fees - Court	3,162.50	9/13/2022
DAVID BAYS	Counsel Fees - Court	430.00	9/13/2022
DAVID BAYS	Counsel Fees - Court	750.00	9/13/2022
DAVID BAYS	Counsel Fees - Court	1,625.00	9/13/2022
DAVID PALMER	Counsel Fees - Court	275.00	9/13/2022
DAVID PALMER	Counsel Fees - Court	275.00	9/13/2022
DAVID PALMER	Counsel Fees - Court	297.50	9/13/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	9/13/2022
DAWN FERGUSON	Counsel Fees - Court	625.00	9/13/2022
DAWN FERGUSON	Counsel Fees - Court	1,170.00	9/13/2022
DAWN FERGUSON	Counsel Fees - Court	1,325.00	9/13/2022
DAWN FERGUSON	Counsel Fees - Court	2,200.00	9/13/2022
DAWN FERGUSON	Counsel Fees - Court	3,167.50	9/13/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	1,400.00	9/13/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	1,405.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	1,505.00	9/13/2022
DCP CROSSING LLC	Rent Sub to L'lords	65.00	9/13/2022
DCP CROSSING LLC	Rent Sub to L'lords	844.00	9/13/2022
DEAN MIYAZONO	Counsel Fees - Court	275.00	9/13/2022
DEBORAH RENEE QUARLES	Professional Service	471.44	9/13/2022
DEC - NORTH TEXAS LLC	Professional Service	2,379.72	9/13/2022
DECATUR ANGLE LTD	Rental Assistance	1,056.00	9/13/2022
DEFENSE SOLUTIONS GROUP INC	Clothing	185.71	9/13/2022
DENNIS SERVICES LLC	Building Maintenance	59.38	9/13/2022
DENNIS SERVICES LLC	Building Maintenance	188.50	9/13/2022
DENNIS SERVICES LLC	Building Maintenance	279.00	9/13/2022
DENNIS SERVICES LLC	Building Maintenance	279.00	9/13/2022
DENNIS SERVICES LLC	Building Maintenance	309.36	9/13/2022
DENNIS SERVICES LLC	Building Maintenance	395.25	9/13/2022
DENNIS SERVICES LLC	Building Maintenance	475.00	9/13/2022
DENNIS SERVICES LLC	Building Maintenance	837.00	9/13/2022
DENNIS SERVICES LLC	Building Maintenance	11,666.50	9/13/2022
DEPOSITION SOLUTIONS LLC	Professional Service	471.44	9/13/2022
DEPT OF STATE HEALTH SERVICES	Federal Grant Revenu	109.02	9/13/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	770.00	9/13/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	1,110.00	9/13/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	427.00	9/13/2022
DEXTER 3613 LP	Rental Assistance	950.00	9/13/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,750.00	9/13/2022
DH PACE COMPANY INC	Building Maintenance	350.16	9/13/2022
DH PACE COMPANY INC	Building Maintenance	1,472.25	9/13/2022
DIRECT ENERGY LP	Utility Allowance	32.00	9/13/2022
DIRECT ENERGY LP	Utility Assistance	935.33	9/13/2022
DIRECTV INC	Subscriptions	108.54	9/13/2022
DIRECTV INC	Subscriptions	188.99	9/13/2022
DKR ELECTRICAL LLC	Other Payable	25.00	9/13/2022
DL HOTEL COMPANY LLC	Travel	900.34	9/13/2022
DL HOTEL COMPANY LLC	Travel	900.34	9/13/2022
DON HASE LAW PLLC	Counsel Fees - Court	1,175.00	9/13/2022
Don L Pilcher	Education	195.97	9/13/2022
Donna M Baker	Juvenile Transportat	35.00	9/13/2022
DOUGLAS COUNTY COURT	Certified Copies/Tra	12.00	9/13/2022
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	900.00	9/13/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	9/13/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	9/13/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	9/13/2022
DREAM RANCH LLC	Supplies	54.50	9/13/2022
DREAM RANCH LLC	Computer Supplies	74.00	9/13/2022
DREAM RANCH LLC	Computer Supplies	158.24	9/13/2022
DREAM RANCH LLC	Computer Supplies	208.79	9/13/2022
DREAM RANCH LLC	Computer Supplies	291.18	9/13/2022
DREAM RANCH LLC	Computer Supplies	313.80	9/13/2022
E STEVE MONTGOMERY	Rent Sub to L'lords	875.00	9/13/2022
E4GLLC	Rental Assistance	800.00	9/13/2022
EAN HOLDINGS LLC	Education	287.18	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ECLINICALWORKS LLC	Software Maintenance	1,398.00	9/13/2022
EDGAR PADGETT CALLAWAY	Rental Assistance	1,500.00	9/13/2022
Edith C Knight	Education	167.00	9/13/2022
EDWARD G JONES	Counsel Fees - Court	600.00	9/13/2022
Elizabeth L Borchardt	Education	822.09	9/13/2022
EMERALD REPORTING SERVICES INC	Litigation Expense	467.90	9/13/2022
EMERALD REPORTING SERVICES INC	Litigation Expense	492.80	9/13/2022
EMOCHA MOBILE HEALTH INC	Professional Service	1,160.00	9/13/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	9/13/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	9/13/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	9/13/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	291.13	9/13/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	474.13	9/13/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	485.00	9/13/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	778.90	9/13/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	807.50	9/13/2022
ENVIROMATIC SERVICES	Building Maintenance	1,848.40	9/13/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	15,097.29	9/13/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	770.00	9/13/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,027.68	9/13/2022
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	668.82	9/13/2022
EULESS POLICE DEPARTMENT	Drug Seizure Interes	1.26	9/13/2022
EULESS POLICE DEPARTMENT	Drug Seizures	504.00	9/13/2022
EVCO PARTNERS LP	Vehicle Maintenance	(24.20)	9/13/2022
EVCO PARTNERS LP	Parts and Supplies	64.97	9/13/2022
EVCO PARTNERS LP	Building Maintenance	127.78	9/13/2022
EVCO PARTNERS LP	Lab Supplies	213.71	9/13/2022
EVCO PARTNERS LP	Building Maintenance	229.98	9/13/2022
EVCO PARTNERS LP	Supplies	242.40	9/13/2022
EVCO PARTNERS LP	Building Maintenance	249.64	9/13/2022
EVCO PARTNERS LP	Parts and Supplies	264.12	9/13/2022
EVCO PARTNERS LP	Lab Supplies	273.75	9/13/2022
EVCO PARTNERS LP	Small Tools	275.35	9/13/2022
EVCO PARTNERS LP	Field Equipment & Su	418.86	9/13/2022
EVCO PARTNERS LP	Small Tools	458.55	9/13/2022
EVCO PARTNERS LP	Building Maintenance	480.13	9/13/2022
EVCO PARTNERS LP	Safety/Tactical Supp	641.40	9/13/2022
EVCO PARTNERS LP	Building Maintenance	686.80	9/13/2022
EVCO PARTNERS LP	Building Maintenance	759.26	9/13/2022
EVCO PARTNERS LP	Building Maintenance	1,127.66	9/13/2022
EVCO PARTNERS LP	Support Services Sup	2,280.29	9/13/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	314.94	9/13/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	422.35	9/13/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	500.00	9/13/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	290.65	9/13/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	610.00	9/13/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	105.11	9/13/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	111.94	9/13/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	128.95	9/13/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	248.56	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	251.55	9/13/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	334.94	9/13/2022
FIESTA MART INC	Food/Hygiene Assista	52.00	9/13/2022
FIRST CHOICE POWER	Utility Allowance	48.00	9/13/2022
FISH FISH & LONG	TX Legislative Servi	268.33	9/13/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	120.80	9/13/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	509.44	9/13/2022
FORENSIC TRAINING & CONSULTING	Expert Witness Servi	8,535.98	9/13/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	154.00	9/13/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	93.50	9/13/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.62	9/13/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	16.13	9/13/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	518.40	9/13/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,365.00	9/13/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	200.00	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	61.83	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	74.47	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	75.18	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	78.75	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	89.04	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	134.35	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	177.32	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	199.07	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	230.38	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	285.60	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	324.63	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	334.83	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	343.62	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	417.57	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	469.46	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	540.63	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	2,426.64	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	2,841.95	9/13/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,199.84	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	4,817.55	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	4,830.00	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	10,786.10	9/13/2022
FORT WORTH WATER DEPARTMENT	Water	13,367.94	9/13/2022
FORTE DFW LLC	Food	168.60	9/13/2022
FORTERRA INC	Culverts	7,800.00	9/13/2022
FOSSIL RIDGE II LP	HAP Reimb Port-in	1,716.00	9/13/2022
FRANK ADLER	Counsel Fees - Juven	600.00	9/13/2022
FRANK ADLER	Counsel Fees-CPS Chi	1,800.00	9/13/2022
FRANK ADLER	Counsel Fees - Juven	2,050.00	9/13/2022
FRANK ADLER	Counsel Fees - Proba	3,200.00	9/13/2022
FRANK ADLER	Counsel Fees - Proba	3,200.00	9/13/2022
FRANK RETZLAFF	Professional Service	42,512.50	9/13/2022
FRBH SILVERBROOK LLC	Rental Assistance	1,173.00	9/13/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	9/13/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	267.23	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	332.51	9/13/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	354.67	9/13/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	355.02	9/13/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	355.56	9/13/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	363.22	9/13/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	422.32	9/13/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	767.23	9/13/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	979.85	9/13/2022
FREESE AND NICHOLS INC	Professional Service	4,311.98	9/13/2022
FW CAMPUS APARTMENTS LP	Rental Assistance	2,124.00	9/13/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	9/13/2022
G ANDREW PLATT	Counsel Fees - Court	425.00	9/13/2022
G ANDREW PLATT	Counsel Fees - Court	450.00	9/13/2022
G ANDREW PLATT	Counsel Fees - Court	1,350.00	9/13/2022
GALLS PARENT HOLDINGS LLC	Clothing	63.32	9/13/2022
GALLS PARENT HOLDINGS LLC	Clothing	68.87	9/13/2022
GALLS PARENT HOLDINGS LLC	Clothing	87.97	9/13/2022
GALLS PARENT HOLDINGS LLC	Clothing	118.98	9/13/2022
GALLS PARENT HOLDINGS LLC	Clothing	126.64	9/13/2022
GALLS PARENT HOLDINGS LLC	Clothing	147.81	9/13/2022
GALLS PARENT HOLDINGS LLC	Clothing	235.00	9/13/2022
GALLS PARENT HOLDINGS LLC	Clothing	240.00	9/13/2022
GALLS PARENT HOLDINGS LLC	Clothing	600.54	9/13/2022
GALLS PARENT HOLDINGS LLC	Clothing	37,975.82	9/13/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	1,926.00	9/13/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	170.00	9/13/2022
GARETT REDDING	Professional Service	2,154.19	9/13/2022
GE FOODLAND INC	Food/Hygiene Assista	52.00	9/13/2022
GENERAL DATATECH LP	Non-Tracked Equipmen	1,968.00	9/13/2022
GENUINE PARTS COMPANY	Parts and Supplies	242.72	9/13/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	9/13/2022
GEORGE B MACKEY	Counsel Fees - Court	525.00	9/13/2022
GEORGE B MACKEY	Counsel Fees - Court	810.00	9/13/2022
GEORGE B MACKEY	Counsel Fees - Court	990.00	9/13/2022
GEORGE B MACKEY	Counsel Fees - Court	1,075.00	9/13/2022
GEORGE B MACKEY	Counsel Fees - Court	1,090.00	9/13/2022
GEORGE B MACKEY	Counsel Fees - Court	1,262.50	9/13/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	50.00	9/13/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	175.01	9/13/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	184.50	9/13/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	3,188.00	9/13/2022
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	22,954.42	9/13/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	9/13/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,200.00	9/13/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	24.22	9/13/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizures	4,944.00	9/13/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	436.60	9/13/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	455.16	9/13/2022
GREYCON INC	Landscaping Expense	441.96	9/13/2022
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	2,500.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Grover G Fickes	Travel	1,288.01	9/13/2022
GT DISTRIBUTORS INC	Range Supplies	23,331.88	9/13/2022
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	92,216.57	9/13/2022
HAIYANG CHENG	Rent Sub to L'lords	2,370.00	9/13/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	9/13/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	9/13/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	9/13/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	9/13/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	990.00	9/13/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	180.00	9/13/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	854.00	9/13/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,000.00	9/13/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,830.00	9/13/2022
HARRY HARRIS III	Counsel Fees - Court	300.00	9/13/2022
HART INTERCIVIC INC	Professional Service	276,000.00	9/13/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,024.00	9/13/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,420.03	9/13/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	24,416.53	9/13/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	73,066.16	9/13/2022
HARVEY SENTENCING CONSULTING INC	Captial Murder - Oth	7,684.66	9/13/2022
HAWKINS REALTY INC	Rental Assistance	4,000.00	9/13/2022
HAYNES-HUMPHREY A JOINT VENTURE	Professional Service	515,375.00	9/13/2022
HDR ARCHITECTURE INC	Professional Service	46,872.65	9/13/2022
HEATHER M LYTLE	Counsel Fees - Court	570.00	9/13/2022
HENRY J CLARK JR	Counsel Fees - Court	75.00	9/13/2022
HENRY J CLARK JR	Counsel Fees - Court	350.00	9/13/2022
HENRY J CLARK JR	Counsel Fees - Court	365.00	9/13/2022
HENRY SCHEIN	Medical Supplies	471.80	9/13/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	30.82	9/13/2022
HERTZ CORPORATION	Education	273.18	9/13/2022
HIG REF1 TX1	Rent Sub to L'lords	550.00	9/13/2022
HIG REF1 TX1	Rent Sub to L'lords	898.00	9/13/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/13/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/13/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/13/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/13/2022
HIRED HANDS INC	Interpreter Fees	300.00	9/13/2022
HISPANIC WELLNESS COALITION	Subrecipient Service	4,081.13	9/13/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	50.00	9/13/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	9/13/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	9/13/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	9/13/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	9/13/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	9/13/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	9/13/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	780.00	9/13/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,520.00	9/13/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,035.00	9/13/2022
HOLT CAT	Parts and Supplies	291.00	9/13/2022
HOLT CAT	Parts and Supplies	519.38	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HOLT CAT	Parts and Supplies	1,181.20	9/13/2022
HOLT CAT	Parts and Supplies	1,311.06	9/13/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	60.00	9/13/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	335.00	9/13/2022
HURST EULESS BEDFORD ISD	Trust - Justice of t	154.50	9/13/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	15,295.05	9/13/2022
IDEXX DISTRIBUTION INC	Lab Supplies	3,614.79	9/13/2022
IEH AUTO PARTS LLC	Parts and Supplies	320.00	9/13/2022
IMAGING SPECTRUM INC	Graphics Inventory	180.00	9/13/2022
INFINITY PARK CITY	Rental Assistance	1,675.00	9/13/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	264,871.01	9/13/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Public Assist-Other	1,505,000.00	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.24	9/13/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	154.00	9/13/2022
INTERNATIONAL ASSOCIATION OF CRIME	Education	445.00	9/13/2022
INTERNATIONAL BREACHERS GROUP LLC	Education	798.00	9/13/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	107.30	9/13/2022
IRVING HOLDINGS INC	Transportation	1,033.80	9/13/2022
JACK G DUFFY JR	Counsel Fees - Court	227.50	9/13/2022
JACK G DUFFY JR	Counsel Fees - Court	260.00	9/13/2022
JACK G DUFFY JR	Counsel Fees - Court	275.00	9/13/2022
JACK G DUFFY JR	Counsel Fees - Court	1,085.00	9/13/2022
JACK G DUFFY JR	Counsel Fees - Court	1,950.00	9/13/2022
JACK RAY OIL COMPANY	Building Maintenance	406.34	9/13/2022
JACK RAY OIL COMPANY	Building Maintenance	1,091.63	9/13/2022
Jacqueline Mendez	Travel	95.88	9/13/2022
James A McClinton	Travel	98.52	9/13/2022
JAMES D RENFORTH II	Counsel Fees - Court	670.00	9/13/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,525.00	9/13/2022
JAMES MASEK	Counsel Fees-CPS Cus	160.00	9/13/2022
JAMES MASEK	Counsel Fees-CPS Non	445.00	9/13/2022
JAMES MASEK	Counsel Fees-CPS Chi	600.00	9/13/2022
JAMES MASEK	Counsel Fees-CPS Chi	760.00	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	104.38	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	151.12	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	179.88	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JAMES RIVER SOLUTIONS LLC	Fuel	183.33	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	435.33	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	541.12	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	664.15	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	664.80	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	691.24	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,575.90	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,581.38	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,757.86	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,202.90	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	7,947.39	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	9,330.10	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	9,665.25	9/13/2022
JAMES RIVER SOLUTIONS LLC	Fuel	10,361.75	9/13/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	9/13/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	240.00	9/13/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	800.00	9/13/2022
JANESSA A THORNELL	Reporter's Records (272.29	9/13/2022
Janet M Denton	Education	1,661.39	9/13/2022
JASON'S DELI	Meeting Expenses	175.86	9/13/2022
JDB TOWING LLC	Equipment Maintenanc	80.50	9/13/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	9/13/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,097.50	9/13/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,947.50	9/13/2022
Jeffrey J Vigil	Juvenile Transportat	175.00	9/13/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	1,015.00	9/13/2022
JEFFREY W GARDNER	Investigative	943.00	9/13/2022
JEFFREY W GARDNER	Investigative	1,287.36	9/13/2022
Jerome S Hennigan	Education	1,197.94	9/13/2022
JERRY WOOD	Counsel Fees - Court	262.50	9/13/2022
JERRY WOOD	Counsel Fees - Court	275.00	9/13/2022
JERRY WOOD	Counsel Fees - Court	370.00	9/13/2022
JERRY WOOD	Counsel Fees - Court	950.00	9/13/2022
JERRY WOOD	Counsel Fees - Court	1,250.00	9/13/2022
Jessica A Southwick	Dues	154.00	9/13/2022
Jesus E Nevarez Jr	Education	1,422.07	9/13/2022
JIM LANE	Counsel Fees - Court	2,530.00	9/13/2022
JOANIE FOWLER MANAGEMENT LLC	Rental Assistance	975.00	9/13/2022
JOHN G JOHNSON	Counsel Fees - Court	370.00	9/13/2022
JOHN G JOHNSON	Counsel Fees - Court	425.00	9/13/2022
JOHN G JOHNSON	Counsel Fees - Court	610.00	9/13/2022
JOHN HAFOKA MANISELA	Trust - Justice of t	333.50	9/13/2022
JOHN HAFOKA MANISELA	Trust - Justice of t	340.13	9/13/2022
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	746.00	9/13/2022
JOHN SIMPSON & VALERIE BASTON-ATTY	Drug Seizure Interes	8.96	9/13/2022
JOHN SIMPSON & VALERIE BASTON-ATTY	Drug Seizures	2,700.00	9/13/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	9/13/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	9/13/2022
JOHN T BRENDER	Counsel Fees - Court	460.00	9/13/2022
JOHN T BRENDER	Counsel Fees - Court	630.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
John T Eck	Education	1,619.54	9/13/2022
JOHN W STICKELS	Counsel Fees - Court	100.00	9/13/2022
JOHN W STICKELS	Counsel Fees - Capit	5,925.00	9/13/2022
JOHN W STICKELS	Counsel Fees - Court	8,200.00	9/13/2022
Joseph D Maldonado Sr	Travel-Taxable Meals	32.00	9/13/2022
Joseph J Jackson	Education	533.24	9/13/2022
Joshua A Flowers	Education	358.76	9/13/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	425.00	9/13/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	1,650.00	9/13/2022
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	1,771.20	9/13/2022
JULIE JACOBSON	Counsel Fees - CPS	1,080.00	9/13/2022
JULIE JACOBSON	Counsel Fees - Juven	2,000.00	9/13/2022
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	875.00	9/13/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	7.00	9/13/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	567.97	9/13/2022
JUST RIGHT PRODUCTS	Clothing	91.21	9/13/2022
JZHANE AMYIA JONES	Trust - Justice of t	125.10	9/13/2022
K4 LANCASTER APARTMENTS LLC	HAP Reimb Port-in	1,020.00	9/13/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	2,370.00	9/13/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	115.00	9/13/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	9/13/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	1,710.00	9/13/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	675.00	9/13/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,160.00	9/13/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	3,055.00	9/13/2022
Kathryn L Rotter	Travel	1,213.73	9/13/2022
KATHY A LOWTHORP	Counsel Fees - Court	100.00	9/13/2022
KATHY A LOWTHORP	Counsel Fees - Court	275.00	9/13/2022
KATHY A LOWTHORP	Counsel Fees - Court	425.00	9/13/2022
KATHY A LOWTHORP	Counsel Fees - Court	725.00	9/13/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,300.00	9/13/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,795.00	9/13/2022
KATHY A LOWTHORP	Counsel Fees - Court	2,490.00	9/13/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	425.00	9/13/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	852.50	9/13/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	1,170.00	9/13/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	1,290.00	9/13/2022
KATTEN BENSON ZACHARY LLP	Counsel Fees - Proba	500.00	9/13/2022
KEITH E DANIELS	Counsel Fees - Juven	1,641.50	9/13/2022
KEITH MCKAY	Counsel Fees - Court	511.00	9/13/2022
KEITH MCKAY	Counsel Fees - Court	587.50	9/13/2022
KEITH MCKAY	Counsel Fees - Court	730.00	9/13/2022
KELLER POLICE DEPARTMENT	Drug Seizure Interes	81.21	9/13/2022
KELLER POLICE DEPARTMENT	Drug Seizures	15,372.00	9/13/2022
KENAN LAW FIRM PC	Counsel Fees-Crimina	50.00	9/13/2022
KENAN LAW FIRM PC	Counsel Fees - Court	75.00	9/13/2022
KENAN LAW FIRM PC	Counsel Fees - Court	450.00	9/13/2022
KENAN LAW FIRM PC	Counsel Fees - Court	490.00	9/13/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	676.00	9/13/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,000.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KENNETH E EAST PC	Litigation Expense	56.00	9/13/2022
KENNETH R GORDON PC	Counsel Fees-Crimina	2,525.00	9/13/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	110.00	9/13/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	143.75	9/13/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	291.25	9/13/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	1,818.00	9/13/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	315.00	9/13/2022
Kimberly S Dixon	Education	622.30	9/13/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	160.00	9/13/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	220.00	9/13/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	9/13/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	405.00	9/13/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	457.50	9/13/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	9/13/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	590.00	9/13/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,340.00	9/13/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	9/13/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	668.75	9/13/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	825.00	9/13/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,475.00	9/13/2022
KR ACQUISITIONS LLC	Education	1,354.36	9/13/2022
KRISTEN R FAUBUS	Professional Service	235.72	9/13/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,200.00	9/13/2022
Kristin D McElroy	Travel-Taxable Meals	16.00	9/13/2022
KROGER TEXAS LP	Food/Hygiene Assista	156.00	9/13/2022
Krysta N Shaw	Education	96.75	9/13/2022
KSM EXCHANGE LLC	Parts and Supplies	257.26	9/13/2022
KSM EXCHANGE LLC	Parts and Supplies	2,983.46	9/13/2022
KULVIR SINGH BHOGAL	Rent Sub to L'lords	2,799.00	9/13/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,282.75	9/13/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	2,300.91	9/13/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	5,731.38	9/13/2022
LACHANCE LAW PC	Counsel Fees - Court	195.00	9/13/2022
LACHANCE LAW PC	Counsel Fees - Court	1,340.00	9/13/2022
LACHANCE LAW PC	Counsel Fees - Court	2,205.00	9/13/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	29.35	9/13/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	34.65	9/13/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	136.88	9/13/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	411.49	9/13/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	556.62	9/13/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	846.79	9/13/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,704.47	9/13/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	9/13/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	9/13/2022
LATEPH A ADENIJI	Counsel Fees - Court	75.00	9/13/2022
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	9/13/2022
LATEPH A ADENIJI	Counsel Fees - Court	378.00	9/13/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,175.00	9/13/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	9/13/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	2,574.50	9/13/2022
LAW ENFORCEMENT RISK MGMT GRP INC	Education	325.00	9/13/2022
LAW ENFORCEMENT RISK MGMT GRP INC	Education	325.00	9/13/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	9/13/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	275.00	9/13/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	297.50	9/13/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	2,035.00	9/13/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	535.00	9/13/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	670.00	9/13/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	110.00	9/13/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Non	140.00	9/13/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,210.00	9/13/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,250.00	9/13/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	2,100.00	9/13/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	9,510.00	9/13/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	440.00	9/13/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	280.00	9/13/2022
LAW OFFICE OF JASON AMON PC	Counsel Fees - Proba	500.00	9/13/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	30.00	9/13/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	280.00	9/13/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	9/13/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,800.00	9/13/2022
LAW OFFICE OF LISA HAINES	Counsel Fees-Crimina	33.00	9/13/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	737.60	9/13/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,229.00	9/13/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,373.00	9/13/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	175.00	9/13/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	80.00	9/13/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	2,085.00	9/13/2022
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-CPS Chi	1,145.00	9/13/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees-Crimina	150.00	9/13/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	250.00	9/13/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	450.00	9/13/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	872.50	9/13/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	950.00	9/13/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,130.00	9/13/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,990.00	9/13/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	955.00	9/13/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,025.00	9/13/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,870.00	9/13/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	625.00	9/13/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	9/13/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	450.00	9/13/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	9/13/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	600.00	9/13/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	750.00	9/13/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	9/13/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	9/13/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,400.00	9/13/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	356.25	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	356.25	9/13/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	431.25	9/13/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	235.55	9/13/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	3,600.00	9/13/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	550.00	9/13/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,745.00	9/13/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,205.00	9/13/2022
LAWSON PRODUCTS INC	Parts and Supplies	116.56	9/13/2022
LEDERMAN LAW FIRM PLLC	Interpreter Fees	100.00	9/13/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	200.00	9/13/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	9/13/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	550.00	9/13/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	650.00	9/13/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	825.00	9/13/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,200.00	9/13/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	4,040.00	9/13/2022
LEE ANN DAUPHINOT	Visiting Judges	773.60	9/13/2022
LEGAL AID OF NORTHWEST TEXAS	Subrecipient Service	13,904.40	9/13/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	475.50	9/13/2022
LEIGH W DAVIS	Counsel Fees - Court	400.00	9/13/2022
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	193.20	9/13/2022
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	471.99	9/13/2022
LEX JOHNSTON PC	Counsel Fees - Court	25.00	9/13/2022
LEX JOHNSTON PC	Counsel Fees - Court	4,352.50	9/13/2022
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	9/13/2022
LIGHTING RESOURCES LLC	Building Maintenance	139.88	9/13/2022
LILAQUOUS FACTOR	Travel-Taxable Meals	32.00	9/13/2022
LILAQUOUS FACTOR	Education	120.00	9/13/2022
LISA HOOBLER	Counsel Fees - Court	1,185.00	9/13/2022
LISA MARIE CELLA	Counsel Fees - Juven	7,937.50	9/13/2022
LOCK TIGHT SECURITY INC	Building Maintenance	44.15	9/13/2022
LOCK TIGHT SECURITY INC	Building Maintenance	173.75	9/13/2022
LOCK TIGHT SECURITY INC	Building Maintenance	326.96	9/13/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	676.00	9/13/2022
LOWE'S	Building Maintenance	1,200.12	9/13/2022
LYNDA S TARWATER	Counsel Fees - Court	150.00	9/13/2022
LYNDA S TARWATER	Counsel Fees - Court	475.00	9/13/2022
LYNDA S TARWATER	Counsel Fees - Court	550.00	9/13/2022
M FLOYD C I LLC	Investigative	300.00	9/13/2022
MACKENZIE DEL HEIN	Professional Service	235.72	9/13/2022
MACKENZIE DEL HEIN	Professional Service	3,064.36	9/13/2022
Magaly Ayala-Perea	Education	81.00	9/13/2022
MANATEE COUNTY CLERK OF THE	Certified Copies/Tra	30.75	9/13/2022
Mandy J Fisk	Travel-Taxable Meals	16.00	9/13/2022
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,386.00	9/13/2022
MANS DISTRIBUTORS INC	Custodian Supplies	31.41	9/13/2022
MANS DISTRIBUTORS INC	Kitchen Supplies	314.10	9/13/2022
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	70.00	9/13/2022
Manuel J Lujan	Travel-Taxable Meals	16.00	9/13/2022
MANUEL REYES	Investigative	575.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MAP COMMUNICATIONS INC	Professional Service	149.43	9/13/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	9/13/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	9/13/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	9/13/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	9/13/2022
MARIA JULIANA IPOCK	Interpreter Fees	135.00	9/13/2022
MARIA JULIANA IPOCK	Interpreter Fees	170.00	9/13/2022
MARIA JULIANA IPOCK	Interpreter Fees	180.00	9/13/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1,028.00	9/13/2022
MARIZA LIZBETH MOLINA	Health Food Permits	70.00	9/13/2022
Mark E Shelly	Education	950.00	9/13/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	7,069.80	9/13/2022
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	529.00	9/13/2022
Mary Louise Nicholson	Education	317.21	9/13/2022
MASSOUD MOTAMED	Rent Sub to L'lords	269.00	9/13/2022
MATERA PAPER COMPANY	Custodian Supplies	339.30	9/13/2022
MATERA PAPER COMPANY	Kitchen Supplies	371.80	9/13/2022
MATTHEW BENDER & COMPANY INC	Law Books	35.00	9/13/2022
MATTHEW BENDER & COMPANY INC	Law Books	6,698.64	9/13/2022
MAVICH LLC	Computer Supplies	50.52	9/13/2022
MAVICH LLC	Road Signs	1,483.75	9/13/2022
MAX JOHN STRIKER	Counsel Fees - Court	200.00	9/13/2022
MAX JOHN STRIKER	Counsel Fees - Court	275.00	9/13/2022
MCKESSON GENERAL MEDICAL	Medical Supplies	170.80	9/13/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	43.12	9/13/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	217.86	9/13/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	1,561.33	9/13/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	9/13/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	325.00	9/13/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	9/13/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	867.50	9/13/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,455.00	9/13/2022
MELISSA A MAXWELL	Professional Service	707.16	9/13/2022
Melissa E Lee	Education	88.68	9/13/2022
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	9/13/2022
Melody M Wilkinson	Education	91.25	9/13/2022
MERCEDES MEDICAL LLC	Lab Supplies	876.00	9/13/2022
METRO FIRE APPARATUS SPECIALISTS	Safety/Tactical Supp	371.00	9/13/2022
METRO FIRE APPARATUS SPECIALISTS	Parts and Supplies	480.00	9/13/2022
METRO FIRE APPARATUS SPECIALISTS	Safety/Tactical Supp	2,550.00	9/13/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	600.00	9/13/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,233.60	9/13/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,950.00	9/13/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,600.00	9/13/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	8,064.00	9/13/2022
MHMR OF TARRANT COUNTY	Professional Service	4,800.00	9/13/2022
MICHAEL B ROBERTS	Professional Service	700.00	9/13/2022
MICHAEL BERGER	Counsel Fees-CPS Non	660.00	9/13/2022
MICHAEL BERGER	Counsel Fees - Juven	957.00	9/13/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MICHAEL DEEGAN	Counsel Fees - Court	375.00	9/13/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	9/13/2022
MICHAEL DEEGAN	Counsel Fees - Court	750.00	9/13/2022
MICHAEL DEEGAN	Counsel Fees - Court	900.00	9/13/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,050.00	9/13/2022
MICHAEL DEEGAN	Counsel Fees - Court	2,550.00	9/13/2022
Michelle Moore	Education	303.94	9/13/2022
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	4.17	9/13/2022
MID CITIES DRUG TASK FORCE	Drug Seizures	1,219.20	9/13/2022
MIMS BALLEW HOLLINGSWORTH PLLC	Counsel Fees - Court	898.50	9/13/2022
MISTLETOE STATION LLC	Rent Sub to L'lords	2,268.00	9/13/2022
M-N WATERFORD	Rent Sub to L'lords	24.00	9/13/2022
MULHOLLAND INDUSTRIES LTD	Supplies	10.50	9/13/2022
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	9/13/2022
MULHOLLAND INDUSTRIES LTD	Supplies	70.00	9/13/2022
MULHOLLAND INDUSTRIES LTD	Supplies	146.97	9/13/2022
MULHOLLAND INDUSTRIES LTD	Supplies	307.50	9/13/2022
NAG LAW FIRM	Counsel Fees - Court	135.00	9/13/2022
NATHAN MARTIN	Counsel Fees - Court	960.00	9/13/2022
NATIONAL GUARDIANSHIP ASSOCIATION	Education	700.00	9/13/2022
NAVID ALBAND	Counsel Fees - Court	643.75	9/13/2022
NAVID ALBAND	Counsel Fees - Court	1,150.00	9/13/2022
NCTCOG - NORTH CENTRAL TEXAS	Education	160.00	9/13/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	446.00	9/13/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	5,630.00	9/13/2022
NEW DAIRY HOLDCO LLC	Food	955.75	9/13/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	580.00	9/13/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,190.00	9/13/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,540.00	9/13/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,650.00	9/13/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,680.00	9/13/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,140.00	9/13/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	14,358.00	9/13/2022
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	610.00	9/13/2022
NIZAM PEERWANI MD PA	Retirement-Employer	11,273.04	9/13/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	550.00	9/13/2022
NORRIS RIDEAUX	Visiting Judges	1,058.36	9/13/2022
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	4.30	9/13/2022
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,047.78	9/13/2022
NOTARY PUBLIC UNDERWRITERS AGENCY	Bonds	102.75	9/13/2022
OLGA CAMPBELL	Counsel Fees-CPS Cus	1,050.00	9/13/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	110.14	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	77.60	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	434.56	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	434.56	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	543.20	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	651.84	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	869.12	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	869.12	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,489.92	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,489.92	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,520.96	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,769.28	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,119.75	9/13/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,941.65	9/13/2022
OSBURN ASSOCIATES INC	Sign Shop Inventory	193.15	9/13/2022
OWENS & OWENS	Counsel Fees-CPS Chi	390.00	9/13/2022
OWENS & OWENS	Counsel Fees-CPS Non	880.00	9/13/2022
OWENS & OWENS	Counsel Fees-CPS Non	1,115.00	9/13/2022
OWENS & OWENS	Counsel Fees-CPS Chi	1,185.00	9/13/2022
OWENS & OWENS	Counsel Fees-CPS Non	1,270.00	9/13/2022
OWENS & OWENS	Counsel Fees-CPS Non	1,850.00	9/13/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	400.00	9/13/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS-App	5,290.00	9/13/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,078.00	9/13/2022
PARKER COUNTY CONSTABLE PCT 1	Court Costs	200.00	9/13/2022
PARKER ELECTRIC	Building Maintenance	482.40	9/13/2022
PARKER ELECTRIC	Building Maintenance	1,183.56	9/13/2022
PARKER ELECTRIC	Equipment Maintenanc	20,580.00	9/13/2022
PARNELL E RYAN	Psych Exams/Testimon	600.00	9/13/2022
PATRICK T CURRAN	Counsel Fees - Court	425.00	9/13/2022
PATRICK T CURRAN	Counsel Fees - Court	1,050.00	9/13/2022
PATRICK T CURRAN	Counsel Fees - Court	1,385.00	9/13/2022
PAUL A CONNER	Counsel Fees - Court	2,140.00	9/13/2022
PAUL A CONNER	Counsel Fees - Court	2,170.00	9/13/2022
PAUL V PREVITE	Counsel Fees - Court	780.00	9/13/2022
PAUL V PREVITE	Counsel Fees - Court	1,034.00	9/13/2022
PAUL V PREVITE	Counsel Fees - Court	1,120.00	9/13/2022
PAUL V PREVITE	Counsel Fees - Court	1,160.00	9/13/2022
PAULA K GREEN	Investigative	500.00	9/13/2022
PEGGY MEYER	Rent Sub to L'lords	50.00	9/13/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	417.00	9/13/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	80.00	9/13/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,815.51	9/13/2022
PETER A VAN DALEN	Building Maintenance	3.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	5.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	5.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	5.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	6.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	7.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	7.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	7.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	7.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	7.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	7.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	7.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	7.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	7.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PETER A VAN DALEN	Building Maintenance	7.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	7.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	7.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	7.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	7.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	8.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	10.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	10.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	12.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	12.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	12.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	14.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	15.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	15.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	15.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	20.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	20.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	22.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	24.00	9/13/2022
PETER A VAN DALEN	Pest Control Service	24.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	30.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	45.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	50.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	55.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	65.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	65.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	70.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	75.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	75.00	9/13/2022
PETER A VAN DALEN	Building Maintenance	230.00	9/13/2022
PETER JOHN WEBB	Rent Sub to L'lords	80.00	9/13/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	9/13/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	9/13/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	9/13/2022
PITNEY BOWES INC	Supplies	2,489.87	9/13/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	72.86	9/13/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	76.71	9/13/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,814.30	9/13/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	133.08	9/13/2022
POLLOCK INVESTMENTS INCORPORATED	Building Maintenance	223.30	9/13/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	367.60	9/13/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	545.85	9/13/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	569.70	9/13/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	712.80	9/13/2022
POLLOCK INVESTMENTS INCORPORATED	Building Maintenance	1,649.25	9/13/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,989.30	9/13/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	9/13/2022
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	9/13/2022
PROJECT MEDIATION PROS LLC	Professional Service	8,100.00	9/13/2022
PROJECT MEDIATION PROS LLC	Professional Service	8,100.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	104,061.44	9/13/2022
PSYCHOTHERAPY SERVICES & YOKE-	Expert Witness Servi	2,500.00	9/13/2022
PULSE POWER LLC	Utility Allowance	97.00	9/13/2022
QUEST DIAGNOSTICS INC	Medical Supplies	84.55	9/13/2022
RAM P MALIK	Rent Sub to L'lords	1,390.00	9/13/2022
RANDY W BOWERS	Counsel Fees - Court	940.00	9/13/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Non	440.00	9/13/2022
RAY HALL JR	Counsel Fees - Court	275.00	9/13/2022
RAY HALL JR	Counsel Fees - Juven	500.00	9/13/2022
RAY HALL JR	Counsel Fees - Court	660.00	9/13/2022
RAY HALL JR	Counsel Fees - Court	760.00	9/13/2022
RAY HALL JR	Counsel Fees - Court	1,906.00	9/13/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	9/13/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	9/13/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,320.00	9/13/2022
RDO EQUIPMENT CO	Parts and Supplies	86.97	9/13/2022
READ'S COLLISION LLC	Casualty Insurance	500.00	9/13/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,300.22	9/13/2022
READ'S COLLISION LLC	Vehicle Maintenance	5,004.33	9/13/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	20,727.63	9/13/2022
RECOVERY RESOURCE COUNCIL	Subrecipient Service	4,943.72	9/13/2022
REECE SUPPLY CO OF DALLAS	Sign Shop Inventory	134.52	9/13/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1.14	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	13.79	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	25.04	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	105.84	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	116.19	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	151.13	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	155.06	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	231.15	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	266.83	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	330.69	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	335.06	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	335.50	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	500.00	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	500.00	9/13/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,128.78	9/13/2022
RELX INC	On-line Service	693.31	9/13/2022
RELX INC	On-line Service	3,213.00	9/13/2022
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	1,495.84	9/13/2022
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	3,262.50	9/13/2022
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	9/13/2022
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	9/13/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	96.00	9/13/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	283.00	9/13/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	(319.00)	9/13/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	738.00	9/13/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	100.00	9/13/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBERT KEITH GILL	Litigation Expense	1,090.36	9/13/2022
ROBERT KEITH GILL	Counsel Fees - Court	4,480.00	9/13/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	9/13/2022
ROBERTA WALKER	Counsel Fees - Court	425.00	9/13/2022
ROBERTA WALKER	Counsel Fees - Court	425.00	9/13/2022
ROBERTA WALKER	Counsel Fees - Court	500.00	9/13/2022
ROBERTA WALKER	Counsel Fees - Court	530.00	9/13/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	215.00	9/13/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	230.00	9/13/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	645.00	9/13/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	3,030.00	9/13/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	200.00	9/13/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	9/13/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	9/13/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	825.00	9/13/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,100.00	9/13/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,925.00	9/13/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	(435.00)	9/13/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	60.00	9/13/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	710.00	9/13/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	985.00	9/13/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,370.00	9/13/2022
Rosa A Aguirre	Education	204.00	9/13/2022
ROSE ANNA SALINAS	Counsel Fees - Court	260.00	9/13/2022
ROSHNA SASINDRAN	Rent Sub to L'lords	2,800.00	9/13/2022
ROSHNA SASINDRAN	Rent Sub to L'lords	4,152.00	9/13/2022
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	855.00	9/13/2022
ROYCE REDWOOD ESTATES LLC	Utility Assistance	164.73	9/13/2022
S2 VERONA LLC	Rent Sub to L'lords	278.00	9/13/2022
SAFESITE INC	Space Lease Rental	786.32	9/13/2022
SAFETY CONTROL LLC	Building Maintenance	214.32	9/13/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	9/13/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	9/13/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	9/13/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	800.00	9/13/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	800.00	9/13/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	825.00	9/13/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,125.00	9/13/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,400.00	9/13/2022
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	8,475.35	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	50.00	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	790.00	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	850.00	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	860.00	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,162.50	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,165.00	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,605.00	9/13/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,762.50	9/13/2022
SCOTT R SPENCE	Rent Sub to L'lords	716.00	9/13/2022
SCV OWNER LLC	HAP Reimb Port-in	4,366.00	9/13/2022
SEAN COLSTON	Counsel Fees - Court	1,120.00	9/13/2022
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	24,555.78	9/13/2022
SELF-MANAGEMENT RESOURCE CENTER INC	Subscriptions	1,650.00	9/13/2022
SELRICO SERVICES INC	Food Contract / Empl	8,636.70	9/13/2022
SELRICO SERVICES INC	Food Contract / Pris	131,415.59	9/13/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	1,155.00	9/13/2022
Sergio Deleon	Education	406.99	9/13/2022
SFR V TRANCHE 3 BORROWER LLC	HAP Reimb Port-in	2,371.00	9/13/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	510.00	9/13/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,310.00	9/13/2022
Shannon E Stroik	Education	308.14	9/13/2022
SHAWN PASCHALL	Counsel Fees - Court	1,695.00	9/13/2022
SHELBY WHITE	Trust - Justice of t	80.10	9/13/2022
SHELLEY BRIMER MAYO	Reporter's Records (425.00	9/13/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	202.00	9/13/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	47,868.54	9/13/2022
SIGMA ALDRICH INC	Lab Supplies	211.37	9/13/2022
SIGNS PQ LLC	Building Maintenance	210.00	9/13/2022
SIGNS PQ LLC	Supplies	269.00	9/13/2022
SILBER 208 LLC	Rental Assistance	1,325.00	9/13/2022
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	541.17	9/13/2022
SITA BUSINESS SYSTEMS INC	Medical Supplies	55,809.00	9/13/2022
SMART GROUP SYSTEMS	Supplies	152.00	9/13/2022
SMART GROUP SYSTEMS	Computer Supplies	294.00	9/13/2022
SMART GROUP SYSTEMS	Sheriff Inventory	1,520.00	9/13/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Dues	325.00	9/13/2022
Sofia Massey	Travel-Taxable Meals	32.00	9/13/2022
Sofia Massey	Education	70.00	9/13/2022
SOUTH TEXAS NEUROPSYCHOLOGICAL	Capital Murder - Exp	15,000.00	9/13/2022
SOUTHEAST TEXAS REGIONAL ADVISORY	Prepaid Expenses - T	300.00	9/13/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	3,211.00	9/13/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	188.50	9/13/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	425.68	9/13/2022
SPCP BRADFORD ON PARK OWNER LLC	Utility Assistance	61.87	9/13/2022
SPCP BRADFORD ON PARK OWNER LLC	Rental Assistance	1,260.00	9/13/2022
SREIT MAG MULTIFAMILY VENTURE LP	Rent Sub to L'lords	6,700.80	9/13/2022
SRT LAW PC	Counsel Fees - Court	56.25	9/13/2022
SRT LAW PC	Counsel Fees - Court	60.00	9/13/2022
SRT LAW PC	Counsel Fees - Court	425.00	9/13/2022
SRT LAW PC	Counsel Fees - Court	910.00	9/13/2022
SRT LAW PC	Counsel Fees - Court	1,210.00	9/13/2022
SRT LAW PC	Counsel Fees - Court	5,685.75	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STACY ALFORD	Counsel Fees-CPS Cus	630.00	9/13/2022
STAFF TODAY INC	Professional Service	14,328.97	9/13/2022
STAFF TODAY INC	Professional Service	21,756.80	9/13/2022
STANDARD INSURANCE COMPANY	Long Term Disability	30,516.61	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	21.40	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	21.97	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	33.28	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.55	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	38.18	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.97	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.97	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.18	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	88.91	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	89.54	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	153.76	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	165.23	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	179.19	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	184.78	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	215.91	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	245.68	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	265.68	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	274.12	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	278.99	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	281.42	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Custodian Supplies	340.00	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	344.15	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	356.25	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	362.31	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	371.60	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	407.50	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	431.82	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	535.18	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	639.88	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	775.31	9/13/2022
STATE BAR OF TEXAS	Education	150.00	9/13/2022
STATE BAR OF TEXAS	Law Books	9,770.00	9/13/2022
STEELE & FREEMAN INC	Retainage	(12,789.00)	9/13/2022
STEELE & FREEMAN INC	Professional Service	292,441.00	9/13/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	9/13/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	450.00	9/13/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	500.00	9/13/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	9/13/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	674.00	9/13/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	683.00	9/13/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	850.00	9/13/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,082.00	9/13/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,258.00	9/13/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,704.75	9/13/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,341.00	9/13/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	235.00	9/13/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	702.50	9/13/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	820.00	9/13/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,400.00	9/13/2022
STEVEN JUMES	Counsel Fees - Court	4,120.00	9/13/2022
STEVEN JUMES	Counsel Fees - Court	5,420.00	9/13/2022
STEVEN R MIEARS PC	Counsel Fees-Crimina	4,250.00	9/13/2022
STREAM ENERGY	Utility Assistance	285.70	9/13/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	565.78	9/13/2022
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	905.00	9/13/2022
SUPERIOR COURT OF LAURENS COUNTY	Certified Copies/Tra	6.00	9/13/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	100.00	9/13/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	515.00	9/13/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	525.00	9/13/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	560.00	9/13/2022
SUZY VANEGAS	Counsel Fees - Court	375.00	9/13/2022
SUZY VANEGAS	Counsel Fees - Court	425.00	9/13/2022
SUZY VANEGAS	Counsel Fees - Court	850.00	9/13/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	561.00	9/13/2022
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	9/13/2022
TACHYON TECHNOLOGIES LLC	Professional Service	270.00	9/13/2022
TARRANT COUNTY BAR ASSOCIATION	Education	60.00	9/13/2022
TARRANT COUNTY BAR ASSOCIATION	Education	60.00	9/13/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	9/13/2022
TARRANT COUNTY COLLEGE	Education	140.00	9/13/2022
TARRANT COUNTY COLLEGE	Education	225.00	9/13/2022
TARRANT COUNTY COLLEGE	Range Supplies	475.00	9/13/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,200.00	9/13/2022
TB LARKIN MANUFACTURING INC	Parts and Supplies	277.74	9/13/2022
TEAGUE NALL & PERKINS INC	Professional Service	1,604.89	9/13/2022
TEAGUE NALL & PERKINS INC	Contract Labor	14,229.45	9/13/2022
Teresa F Ralls	Travel	64.00	9/13/2022
TERRANCE B DOWNS	Counsel Fees - Court	50.00	9/13/2022
TERRANCE B DOWNS	Counsel Fees - Court	340.00	9/13/2022
TERRANCE B DOWNS	Counsel Fees - Court	600.00	9/13/2022
TERRANCE B DOWNS	Counsel Fees - Court	4,290.00	9/13/2022
TEXAS ALL STAR PROPERTY GROUP LLC	HAP Reimb Port-in	2,550.00	9/13/2022
TEXAS APPRAISAL TEAM	Professional Service	5,000.00	9/13/2022
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	10,182.00	9/13/2022
TEXAS CONFERENCE OF URBAN COUNTIES	Education	475.00	9/13/2022
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	339.00	9/13/2022
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,401.32	9/13/2022
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,512.00	9/13/2022
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	950.00	9/13/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	191.25	9/13/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	69.19	9/13/2022
TEXAS PORTABLE RESTROOMS LLC	Professional Service	82.50	9/13/2022
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	9/13/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	87.83	9/13/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	355.24	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	871.18	9/13/2022
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	11,000.00	9/13/2022
TEXAS REHAB GROUP LLC	Rehab/Preserve Activ	33,530.00	9/13/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	123.00	9/13/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	327.00	9/13/2022
THE BARGAIN SOURCE	Building Maintenance	797.00	9/13/2022
THE BARROWS FIRM PC	Counsel Fees-CPS Cus	605.00	9/13/2022
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	9/13/2022
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	9/13/2022
THE BARROWS FIRM PC	Counsel Fees-CPS Chi	1,975.00	9/13/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	235.00	9/13/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	275.00	9/13/2022
THE HUSTON FIRM PC	Counsel Fees - Court	372.50	9/13/2022
THE HUSTON FIRM PC	Counsel Fees - Court	447.50	9/13/2022
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	9/13/2022
THE HUSTON FIRM PC	Counsel Fees - Court	3,240.00	9/13/2022
THE HUSTON FIRM PC	Counsel Fees - Court	7,939.00	9/13/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	980.00	9/13/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	150.00	9/13/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	9/13/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	745.00	9/13/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,950.00	9/13/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	9/13/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	9/13/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	9/13/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	9/13/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	9/13/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	850.00	9/13/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	925.00	9/13/2022
THE PEAVEY CORPORATION	Lab Supplies	87.12	9/13/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	810.00	9/13/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	500.00	9/13/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,605.00	9/13/2022
THE TREE HOUSE INC	Supplies	44.00	9/13/2022
THE TREE HOUSE INC	Supplies	126.00	9/13/2022
THE TREE HOUSE INC	Computer Supplies	126.00	9/13/2022
THE TREE HOUSE INC	Supplies	134.00	9/13/2022
THE TREE HOUSE INC	Supplies	213.00	9/13/2022
THE TREE HOUSE INC	Sheriff Inventory	264.00	9/13/2022
THE TREE HOUSE INC	Supplies	286.00	9/13/2022
THE TREE HOUSE INC	Computer Supplies	531.00	9/13/2022
THE TREE HOUSE INC	Computer Supplies	769.00	9/13/2022
THE TREE HOUSE INC	Supplies	1,035.50	9/13/2022
THE TREE HOUSE INC	Supplies	3,540.00	9/13/2022
THE UNIVERSITY OF TEXAS @ ARLINGTON	Education	800.00	9/13/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	713.44	9/13/2022
THOMSON REUTERS - WEST	On-line Service	549.15	9/13/2022
THOMSON REUTERS - WEST	On-line Service	886.91	9/13/2022
THOMSON REUTERS - WEST	Subscriptions	1,294.18	9/13/2022
THOMSON REUTERS - WEST	On-line Service	1,715.66	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THOMSON REUTERS - WEST	On-line Service	2,413.31	9/13/2022
THOMSON REUTERS - WEST	On-line Service	5,234.73	9/13/2022
THOMSON REUTERS - WEST	On-line Service	6,500.00	9/13/2022
THOMSON REUTERS - WEST	Law Books	10,780.00	9/13/2022
THOMSON REUTERS - WEST	Law Books	13,716.00	9/13/2022
TIDES AT EASTCHASE OWNER LLC	Utility Assistance	63.32	9/13/2022
TIDES AT EASTCHASE OWNER LLC	HAP Reimb Port-in	519.00	9/13/2022
TIDES AT EASTCHASE OWNER LLC	Rental Assistance	1,045.00	9/13/2022
TIM MOORE	Counsel Fees - Court	100.00	9/13/2022
TIM MOORE	Counsel Fees - Court	200.00	9/13/2022
TIM MOORE	Counsel Fees - Court	380.00	9/13/2022
TIM MOORE	Counsel Fees - Court	700.00	9/13/2022
TIM MOORE	Counsel Fees - Court	770.00	9/13/2022
TIM MOORE	Counsel Fees - Court	2,120.00	9/13/2022
TIM MOORE	Counsel Fees - Court	2,230.00	9/13/2022
TIME WARNER CABLE	Data Transmission Li	(105.49)	9/13/2022
TIME WARNER CABLE	Subscriptions	219.54	9/13/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	9/13/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	9/13/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	9/13/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	9/13/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	365.00	9/13/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	580.00	9/13/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	825.00	9/13/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	828.00	9/13/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,250.00	9/13/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	9/13/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	9/13/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	9/13/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,000.00	9/13/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	200.00	9/13/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	787.50	9/13/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	9/13/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,025.00	9/13/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,225.00	9/13/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,150.00	9/13/2022
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	9/13/2022
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	9/13/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	352.00	9/13/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	364.20	9/13/2022
TRANSYSTEMS CORPORATION	Professional Service	7,440.00	9/13/2022
TRAVIS YOUNG	Counsel Fees - Court	2,420.00	9/13/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,080.00	9/13/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	9/13/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	555.00	9/13/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	9/13/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	9/13/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	25.88	9/13/2022
TXFACT LLC	Education	395.00	9/13/2022
TXFACT LLC	Education	395.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2.79	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	43.06	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	44.33	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	99.15	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	107.03	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	108.77	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	126.65	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	129.36	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	146.59	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	158.30	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	159.72	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	192.00	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	202.47	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	210.62	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	252.71	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	272.98	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	282.08	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	282.96	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	283.80	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	286.44	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	302.73	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	303.19	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	305.00	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	333.27	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	363.41	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	388.01	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	397.48	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	480.77	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	489.00	9/13/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	765.39	9/13/2022
U S POSTMASTER	Postage	5,880.00	9/13/2022
U S POSTMASTER	Postage	240,000.00	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/13/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.68	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	7.16	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.52	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.02	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	25.04	9/13/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	9/13/2022
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UNIFIRST HOLDINGS INC	Custodian Services	36.16	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	40.42	9/13/2022
UNIFIRST HOLDINGS INC	Custodian Services	57.04	9/13/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	9/13/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	9/13/2022
UNITED INTERPRETATION AND	Interpreter Fees	212.50	9/13/2022
UNITED INTERPRETATION AND	Interpreter Fees	1,145.00	9/13/2022
UNTHSC CENTER FOR ANATOMICAL	County Burials	2,100.00	9/13/2022
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	856.20	9/13/2022
UT SOUTHWESTERN MONCRIEF CANCER CTR	Subrecipient Service	299,992.60	9/13/2022
VALERIE K ALLEN	Reporter's Records (3,492.91	9/13/2022
VANESSA JORDAN	Interpreter Fees	190.00	9/13/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,625.00	9/13/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	5,485.00	9/13/2022
VEH LLC	Utility Assistance	467.73	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.03	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.71	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.71	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.71	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.72	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.72	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	6.10	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.05	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.05	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.05	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.05	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.05	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.13	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.13	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.15	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.15	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	12.88	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.55	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.55	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.56	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.58	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.58	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	15.81	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	15.81	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	15.82	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	15.84	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	15.84	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.25	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.59	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	380.58	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	380.85	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	399.16	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	433.28	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	451.61	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	492.75	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	493.81	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	496.97	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	520.49	9/13/2022
VERONICA BELLINGER	Health Food Permits	180.00	9/13/2022
VICKI E WILEY	Counsel Fees-CPS Cus	895.00	9/13/2022
VICKI E WILEY	Counsel Fees-CPS Cus	1,135.00	9/13/2022
Vickie D Doane	Supplies	150.00	9/13/2022
VICTORY SUPPLY INC	Bedding and Clothing	1,800.00	9/13/2022
VICTORY SUPPLY INC	Shrff Commissary Inv	6,600.00	9/13/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	2,860.00	9/13/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	3,748.10	9/13/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	9/13/2022
VIRGINIA CARTER	Counsel Fees - Court	500.00	9/13/2022
VIRGINIA CARTER	Counsel Fees - Court	630.00	9/13/2022
VIRGINIA CARTER	Counsel Fees - Court	742.50	9/13/2022
VWR INTERNATIONAL LLC	Lab Supplies	345.00	9/13/2022
VWR INTERNATIONAL LLC	Lab Supplies	493.80	9/13/2022
WAK BOWEN LLC	Rental Assistance	945.00	9/13/2022
WAK HG LLC	Rent Sub to L'lords	618.00	9/13/2022
WALGREENS CO	Food/Hygiene Assista	49.57	9/13/2022
WALMART #1801	Food/Hygiene Assista	303.17	9/13/2022
WALMART #3274	Food/Hygiene Assista	52.00	9/13/2022
WALT A CLEVELAND	Counsel Fees - Court	965.00	9/13/2022
WARREN ST JOHN	Counsel Fees - Court	1,050.00	9/13/2022
WEDGE SUPPLY LLC	Supplies	1,759.50	9/13/2022
Wendy G Burgess	Education	1,226.23	9/13/2022
WES BALL LAW PLLC	Counsel Fees - Court	1,055.00	9/13/2022
WES BALL LAW PLLC	Counsel Fees - Court	14,930.00	9/13/2022
WESTDALE HILLS 2013 LP	Utility Assistance	50.00	9/13/2022
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	1,339.00	9/13/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	9/13/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	761.00	9/13/2022
WESTERN-BRW PAPER CO INC	Supplies	770.00	9/13/2022
WESTERN-BRW PAPER CO INC	Supplies	770.00	9/13/2022
WESTERN-BRW PAPER CO INC	Supplies	1,155.00	9/13/2022
WESTERN-BRW PAPER CO INC	Supplies	1,925.00	9/13/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	250.00	9/13/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	800.00	9/13/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	225.00	9/13/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	975.00	9/13/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,375.00	9/13/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,193.75	9/13/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	700.00	9/13/2022
WILLIAM R LANE	Counsel Fees - Court	450.00	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WILLIAM R LANE	Counsel Fees - Court	650.00	9/13/2022
WILLIAM S HARRIS	Counsel Fees - Capit	5,300.00	9/13/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	9/13/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	9/13/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	9/13/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	9/13/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	9/13/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	9/13/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	9/13/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	9/13/2022
WOMEN OF LAW ENFORCEMENT	Education	350.00	9/13/2022
WOMEN OF LAW ENFORCEMENT	Education	350.00	9/13/2022
WOMEN'S CENTER OF TARRANT	Professional Service	2,281.36	9/13/2022
WOMEN'S CENTER OF TARRANT	Subrecipient Service	26,350.39	9/13/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,600.00	9/13/2022
WOODCREST PLAZA 2001 LP	Rent	102.17	9/13/2022
WOODCREST PLAZA 2001 LP	Rent	638.54	9/13/2022
WOODCREST PLAZA 2001 LP	Rent	1,021.66	9/13/2022
WOODCREST PLAZA 2001 LP	Rent	1,174.91	9/13/2022
WOODCREST PLAZA 2001 LP	Rent	1,762.37	9/13/2022
WOODCREST PLAZA 2001 LP	Rent	2,260.43	9/13/2022
WOODCREST PLAZA 2001 LP	Rent	3,729.07	9/13/2022
WOODCREST PLAZA 2001 LP	Rent	4,520.85	9/13/2022
XOOM ENERGY LLC	Utility Assistance	73.00	9/13/2022
XOOM ENERGY LLC	Utility Allowance	74.00	9/13/2022
YAVONTE L SANDERS	Trust - Justice of t	475.00	9/13/2022
YOVANA S GONZALEZ	Interpreter Fees	95.00	9/13/2022
ZANZIBAR TRADING COMPANY	Professional Service	500.00	9/13/2022
COURT CLAIMS TOTAL		6,635,412.11	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - September 13, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
Andrew P Brown	Travel-Taxable Meals	48.00	9/13/2022
Andrew P Brown	Travel	202.52	9/13/2022
Julie N Barnes	Travel	309.71	9/13/2022
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	1,005.00	9/13/2022
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	9/13/2022
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	9/13/2022
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	9/13/2022
MHN SERVICES	Employee Assistance	970.06	9/13/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.87	9/13/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.78	9/13/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	9/13/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	2,625.00	9/13/2022
Shequita L Burrell	Travel	564.92	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.62	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.24	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.60	9/13/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	222.77	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	516.77	9/13/2022
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	1,428.00	9/13/2022
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	736.00	9/13/2022
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	16,865.00	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1.76	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1.76	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	3.74	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	3.74	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	7.03	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	9.51	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	11.80	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	14.16	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	14.93	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	15.93	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	19.18	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	27.12	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	28.75	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	52.89	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	53.46	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	109.52	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	113.60	9/13/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	215.54	9/13/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	400.00	9/13/2022
Zachary T Zeiller	Education	337.17	9/13/2022
NON COURT CLAIMS TOTAL		66,180.45	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		6,701,592.56	
FY 2022 YTD CLAIMS GRAND TOTAL		288,488,634.78	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - September 13, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
ACH Child And Family Services	Subrecipient Service	42,753.64	9/13/2022
Active Universal Capital LLC	Professional Service	39,617.10	9/13/2022
American Fidelity Assurance Co	Dis Ins	(244.02)	9/13/2022
Ataram LLC	Grease and Oil	2,940.88	9/13/2022
Atmos Energy Corp	Gas	206.41	9/13/2022
Augustina E Madu-Odidika	Rent Sub to L'lords	1,974.00	9/13/2022
C L E A T	LE Association	75.00	9/13/2022
California SDU	Child Support	846.92	9/13/2022
Charter Communications	Subscriptions	123.98	9/13/2022
Charter Communications	Data Transmiss Line	340.67	9/13/2022
CIGNA Dental	CIGNA Claims AC	670.10	9/13/2022
Complete Pain Solutions	Litigation Expense	225.00	9/13/2022
Delta Dental	Dental Claims AC DHMO	24,692.09	9/13/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	5,694.60	9/13/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	3,539.50	9/13/2022
Fraternal Order of Police #44	LE Association	12.50	9/13/2022
Innovative Emergency Management Inc	Professional Service	264,871.01	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Innovative Emergency Management Inc	Public Assist-Other	1,505,000.00	9/13/2022
IRS FICA EE	FICA-Employee	4,523.47	9/13/2022
IRS FICA EE	FICA-Employee	261,546.64	9/13/2022
IRS FICA ER	FICA-Employer	4,523.51	9/13/2022
IRS FICA ER	FICA-Employer	261,546.63	9/13/2022
IRS FIT	FIT Withholding	19,734.42	9/13/2022
IRS FIT	FIT Withholding	179,245.77	9/13/2022
IRS MED EE	Medicare-Employee	1,309.87	9/13/2022
IRS MED EE	Medicare-Employee	61,273.20	9/13/2022
IRS MED ER	Medicare-Employer	1,310.40	9/13/2022
IRS MED ER	Medicare-Employer	61,255.20	9/13/2022
Jeffrey N Kaitcer	Education	1,144.72	9/13/2022
Juvenile Justice Association of Texas	Education	175.00	9/13/2022
Kyocera Document Solutions America	Equipment Maintenance	290.00	9/13/2022
Lincoln Financial Group	Deferred Comp	50.00	9/13/2022
Memorial MRI & Diagnostic PLLC	Litigation Expense	225.00	9/13/2022
Nationwide Retirement Solutions	Deferred Comp	1,610.00	9/13/2022
NLLEO Greater Tarrant Cty	LE Association	(6.00)	9/13/2022
North Texas Tollway Authority-NTTA	Transportation	10.59	9/13/2022
North Texas Tollway Authority-NTTA	Transportation	15.23	9/13/2022
Optum Bank	EE Health Savings	752.00	9/13/2022
Oriental Building Services Inc	Custodian Services	465.60	9/13/2022
Police & Firefighters Ins Assoc	LE Association	57.33	9/13/2022
Pollock Investments Incorporated	Kitchen Supplies	367.60	9/13/2022
Prepaid Legal Services	Prepaid Attorney	(141.60)	9/13/2022
Recovery Resource Council	Subrecipient Service	4,943.72	9/13/2022
Sales Tax Return ACH- Aug 2022	Law Library	320.35	9/13/2022
Sales Tax Return ACH- Aug 2022	Auction	2,123.14	9/13/2022
Sales Tax Return ACH- Aug 2022	Parking	4,064.61	9/13/2022
Sales Tax Return ACH- Aug 2022	Passport Photo	3,075.45	9/13/2022
Sales Tax Return ACH- Aug 2022	Misc	5.20	9/13/2022
Sales Tax Return ACH- Aug 2022	Discount	(47.94)	9/13/2022
Sedgwick	Worker's Comp -08/29/22-09/04/22	(4,786.34)	9/13/2022
Sedgwick	Worker's Comp -09/05/22-09/11/22	(44,568.78)	9/13/2022
Shequita L Burrell	Travel	564.92	9/13/2022
South Texas Hospitality	Education	329.72	9/13/2022
Tarrant Co P/R Acct	Payroll Transfers	(33,207.93)	9/13/2022
Tarrant Co P/R Acct	Payroll Transfers	3,430,782.02	9/13/2022
Tarrant County Bar Association	Dues	150.00	9/13/2022
Tarrant County Deputy Sheriff	LE Association	30.00	9/13/2022
TCDRS	ER Retirement Employer- Aug'22	5,975,029.23	9/13/2022
TCDRS	EE Retirement Employee- Aug'22	2,144,092.55	9/13/2022
Texas Appraisal Team	Professional Service	5,000.00	9/13/2022
Texas Child Support Disbursement	Child Support	(444.65)	9/13/2022
Texas Child Support Disbursement	Child Support	645.24	9/13/2022
United Way	United Fund	(2.00)	9/13/2022
UnitedHealthcare	Medical Claims	2,387,905.73	9/13/2022
UnitedHealthcare	Medical Claims	194,419.78	9/13/2022
UnitedHealthcare	125 Flex Claims	33,510.76	9/13/2022
UT Southwestern Moncrief Cancer Ctr	Subrecipient Service	299,992.60	9/13/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VALIC Retirement	Deferred Comp	(3,486.00)	9/13/2022
Various- See Attached	Various- See Attached	3,581.93	9/13/2022
Various- See Attached	Various- See Attached	57,568.50	9/13/2022
Various- See Attached	Rental Assistance	436,381.70	9/13/2022
Various- See Attached	Utility Assistance	4,341.32	9/13/2022
Various- See Attached	Rent Sub/Dep L'lords	9,250.00	9/13/2022
Various- See Attached	Rental Assistance	280.00	9/13/2022
Various- See Attached	Assistance Program	21,427.81	9/13/2022
Various- See Attached	Moving Costs	750.00	9/13/2022
WEX Bank	Education	38.41	9/13/2022
WEX Bank	Education	30.75	9/13/2022
WEX Bank	Education	51.65	9/13/2022
Women's Center of Tarrant	Subrecipient Service	26,350.39	9/13/2022
YMCA	YMCA	(25.38)	9/13/2022
Zachary T Zeiller	Education	337.17	9/13/2022
ADDENDUM GRAND TOTAL		17,715,429.59	
CURRENT PERIOD PAYMENT TOTAL		24,417,022.15	
CURRENT PERIOD VOIDS		(63,388.45)	
CURRENT PERIOD GRAND TOTAL		24,353,633.70	
FY 2022 YTD PAYMENT TOTAL		1,240,809,885.52	
FY 2022 YTD VOIDS		(1,592,742.22)	
FY 2022 YTD GRAND TOTAL		1,239,217,143.30	