

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - February 21, 2023**

Vendor Name	Item Description	Paid Amount	Payment Date
1301 NORTHWOOD LLC	Rent Sub to L'lords	80.00	2/21/2023
2529 NORMAN DALE LLC	Rent Sub to L'lords	60.00	2/21/2023
2529 NORMAN DALE LLC	Rent Sub to L'lords	1,166.00	2/21/2023
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	790.00	2/21/2023
3000 ALEMEDA STREET FORT WORTH LLC	HAP Reimb Port-in	2,250.00	2/21/2023
304 NORMAN LLC	Rent Sub to L'lords	808.00	2/21/2023
304 NORMAN LLC	Rent Sub to L'lords	1,083.00	2/21/2023
304 NORMAN LLC	Rent Sub to L'lords	1,730.00	2/21/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	837.00	2/21/2023
4 IMPRINT INC	Promotional Expenses	745.00	2/21/2023
4151 CROSSINGS DE HOLDINGS LLC	Trust - Justice of t	150.00	2/21/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	965.00	2/21/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,451.00	2/21/2023
6218 FINBRO DRIVE LLC	HAP Reimb Port-in	2,472.00	2/21/2023
8713 NORMAN DALE LLC	Rent Sub to L'lords	1,279.00	2/21/2023
A & G PIPING INC	Air Conditioning Mai	415.72	2/21/2023
A & G PIPING INC	Air Conditioning Mai	515.00	2/21/2023
A & G PIPING INC	Air Conditioning Mai	6,310.00	2/21/2023
ABACUS SERVICE CORPORATION	Professional Service	1,198.02	2/21/2023
ABUL K RASHID	Rent Sub to L'lords	89.00	2/21/2023
AC PRINTING LLC	Printing-Publication	10,090.00	2/21/2023
ACCELERATED CARD COMPANY INC	Miscellaneous Payabl	120.00	2/21/2023
ACTION TARGET	Range Supplies	809.24	2/21/2023
ADAM FRIEDMAN	Health Food Permits	165.00	2/21/2023
ADORAMA INC	Lab Supplies	59.90	2/21/2023
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	995.00	2/21/2023
AFFORDABLE HOUSING NETWORK LLC	Dues	9,000.00	2/21/2023
AGVP6751 LLC	Utility Assistance	92.46	2/21/2023
AGVP6751 LLC	Rental Assistance	1,331.00	2/21/2023
AIDEN TURNER	Restitution Payable	377.26	2/21/2023
AIRGAS USA LLC	Safety/Tactical Supp	34.11	2/21/2023
AIRGAS USA LLC	Safety/Tactical Supp	50.40	2/21/2023
AIRGAS USA LLC	Parts and Supplies	59.33	2/21/2023
Albert M Hernandez	Education	150.00	2/21/2023
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	2/21/2023
ALBERTSONS #4277	Food/Hygiene Assista	56.77	2/21/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	270.00	2/21/2023
ALEXIS ANN KERN	Counsel Fees-CPS Chi	120.00	2/21/2023
ALEXIS ANN KERN	Counsel Fees-CPS Cus	1,820.00	2/21/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	446.00	2/21/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	525.00	2/21/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	705.00	2/21/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	1,130.00	2/21/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	2/21/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	700.00	2/21/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	850.00	2/21/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,237.50	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ALICIA R MCDONALD	Counsel Fees - Court	75.00	2/21/2023
ALICIA R MCDONALD	Counsel Fees - Court	425.00	2/21/2023
ALICIA R MCDONALD	Counsel Fees - Court	425.00	2/21/2023
ALICIA R MCDONALD	Counsel Fees - Court	425.00	2/21/2023
ALICIA R MCDONALD	Counsel Fees - Court	1,030.00	2/21/2023
ALICIA R MCDONALD	Counsel Fees - Court	1,270.00	2/21/2023
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	413.00	2/21/2023
ALLEGIS GROUP HOLDINGS INC	Professional Service	13,824.00	2/21/2023
ALLIANCE FOR CHILDREN INC	Subrecipient Service	802,341.93	2/21/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	(925.43)	2/21/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	39.03	2/21/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	112.46	2/21/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	148.18	2/21/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,373.57	2/21/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,996.15	2/21/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	2/21/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	297.50	2/21/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	341.13	2/21/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	390.29	2/21/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	409.24	2/21/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	2/21/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	765.00	2/21/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,309.35	2/21/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	2,470.00	2/21/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	10,200.00	2/21/2023
AMAZON CAPITAL SERVICES INC	Lab Supplies	48.00	2/21/2023
AMAZON CAPITAL SERVICES INC	Supplies	68.36	2/21/2023
AMAZON CAPITAL SERVICES INC	Supplies	230.99	2/21/2023
AMAZON CAPITAL SERVICES INC	Supplies	250.08	2/21/2023
AMBIT ENERGY LLC	HAP Reimb Port-in	55.00	2/21/2023
AMBIT ENERGY LLC	Utility Allowance	247.00	2/21/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	171.00	2/21/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,126.00	2/21/2023
AMCAL ALLIANCE LP	HAP Reimb Port-in	2,694.00	2/21/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	2,945.00	2/21/2023
Amelia Rice	Travel-Taxable Meals	35.00	2/21/2023
AMERICAN BUSINESS FORMS	Printing-Publication	4,910.00	2/21/2023
AMERICAN BUSINESS FORMS	Supplies	6,450.00	2/21/2023
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	46.00	2/21/2023
AMERICAN EMERGENCY PRODUCTS	Non-Tracked Equipmen	5,521.74	2/21/2023
AMERICAN HYDRAULICS INC	Parts and Supplies	811.52	2/21/2023
AMERICAN HYDRAULICS INC	Equipment Maintenanc	920.00	2/21/2023
AMERICAN HYDRAULICS INC	Parts and Supplies	1,290.00	2/21/2023
AMERICAN REGISTRY FOR INTERNET	Software Maintenance	500.00	2/21/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	115.18	2/21/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	215.10	2/21/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,064.31	2/21/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	12,586.07	2/21/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	906,663.93	2/21/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	153.00	2/21/2023
AMHERST RESIDENTIAL LLC	HAP Reimb Port-in	4,266.00	2/21/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	5,529.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ANAS MONTGOMERY	Clothing	375.00	2/21/2023
ANAND PAG INC	Professional Service	9,450.00	2/21/2023
ANAND PAG INC	Non-Track Equipment	13,600.00	2/21/2023
ANAND PAG INC	Professional Service	15,100.00	2/21/2023
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	400.00	2/21/2023
ANDREA GRIFFIN REED	Reporter's Records (	3,370.00	2/21/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	540.00	2/21/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,350.00	2/21/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,645.00	2/21/2023
ANDREW REGGIO	Investigative	742.50	2/21/2023
ANGELICA TAYLOR	Reporter's Records (	3,145.00	2/21/2023
ANN TOWLES	Clothing	200.00	2/21/2023
ANQUY TONG	Rent Sub to L'lords	3,067.00	2/21/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	2/21/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	718.00	2/21/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,070.00	2/21/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,280.00	2/21/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	1,350.00	2/21/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	2,818.75	2/21/2023
APARTMENT ASSOCIATION OF TARRANT	Dues	465.00	2/21/2023
APRIL LEWIS	Rent Sub to L'lords	1,062.00	2/21/2023
APS FIRECO LLC	Building Maintenance	255.00	2/21/2023
APS FIRECO LLC	Building Maintenance	255.00	2/21/2023
APS FIRECO LLC	Building Maintenance	352.38	2/21/2023
APS FIRECO LLC	Building Maintenance	467.50	2/21/2023
APS FIRECO LLC	Building Maintenance	1,000.00	2/21/2023
ARENA SLOAN	Clothing	471.13	2/21/2023
ARLENE PABON	Relative Assistance	300.00	2/21/2023
ARLINGTON CHAMBER OF COMMERCE	Education	300.00	2/21/2023
ARLINGTON ISD	Restitution Payable	615.00	2/21/2023
ARLINGTON POLICE DEPT	Building Maintenance	50.00	2/21/2023
Arlis M Snyder III	Photo Processing	21.61	2/21/2023
ARMSTRONG FORENSIC	Professional Service	1,055.00	2/21/2023
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	500.00	2/21/2023
ASHLEY CARR	Witness Travel	335.00	2/21/2023
ASPIRE INVESTMENTS LLC	Rent Sub to L'lords	12.00	2/21/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	210.00	2/21/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	285.00	2/21/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	360.60	2/21/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	459.85	2/21/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	727.80	2/21/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	4,267.20	2/21/2023
AT OWNER 16 LP	Rent Sub to L'lords	573.00	2/21/2023
AT OWNER 16 LP	Rent Sub to L'lords	1,660.00	2/21/2023
AT OWNER 16 LP	HAP Reimb Port-in	2,786.00	2/21/2023
AT&T	Telephone-Basic	48.49	2/21/2023
AT&T	Data Transmission Li	4,144.00	2/21/2023
AT&T	Data Transmission Li	6,127.00	2/21/2023
AT&T	Telephone-Basic	13,133.21	2/21/2023
AT&T MOBILITY	Telephone - Mobile	20.26	2/21/2023
AT&T MOBILITY	Telephone - Mobile	31.35	2/21/2023
AT&T MOBILITY	Wireless Data Access	33.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
AT&T MOBILITY	Telephone - Mobile	56.00	2/21/2023
AT&T MOBILITY	Telephone - Mobile	59.66	2/21/2023
AT&T MOBILITY	Telephone - Mobile	63.73	2/21/2023
AT&T MOBILITY	Telephone - Mobile	94.57	2/21/2023
AT&T MOBILITY	Telephone - Mobile	113.06	2/21/2023
AT&T MOBILITY	Telephone - Mobile	113.07	2/21/2023
AT&T MOBILITY	Telephone - Mobile	126.80	2/21/2023
AT&T MOBILITY	Telephone - Mobile	156.75	2/21/2023
AT&T MOBILITY	Telephone - Mobile	175.69	2/21/2023
AT&T MOBILITY	Telephone - Mobile	192.33	2/21/2023
AT&T MOBILITY	Wireless Data Access	200.00	2/21/2023
AT&T MOBILITY	Telephone - Mobile	231.90	2/21/2023
AT&T MOBILITY	Telephone - Mobile	232.68	2/21/2023
AT&T MOBILITY	Telephone - Mobile	292.81	2/21/2023
AT&T MOBILITY	Telephone - Mobile	555.97	2/21/2023
AT&T MOBILITY	Telephone - Mobile	1,202.98	2/21/2023
AT&T MOBILITY	Telephone - Mobile	1,379.40	2/21/2023
AT&T MOBILITY	Telephone - Mobile	1,518.84	2/21/2023
AT&T MOBILITY	Telephone - Mobile	1,521.05	2/21/2023
AT&T MOBILITY	Telephone - Mobile	2,253.70	2/21/2023
AT&T MOBILITY	Telephone - Mobile	3,239.62	2/21/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	457.00	2/21/2023
ATMOS ENERGY CORP	Gas	78.28	2/21/2023
ATMOS ENERGY CORP	Gas	99.62	2/21/2023
ATMOS ENERGY CORP	Gas	222.03	2/21/2023
ATMOS ENERGY CORP	Gas	257.63	2/21/2023
ATMOS ENERGY CORP	Gas	338.83	2/21/2023
ATMOS ENERGY CORP	Gas	1,425.52	2/21/2023
ATMOS ENERGY CORP	Gas	1,776.25	2/21/2023
ATMOS ENERGY CORP	Gas	2,861.14	2/21/2023
ATMOS ENERGY CORP	Gas	3,304.96	2/21/2023
ATMOS ENERGY CORP	Gas	3,740.47	2/21/2023
ATMOS ENERGY CORP	Gas	4,448.32	2/21/2023
ATMOS ENERGY CORP	Gas	9,921.08	2/21/2023
ATMOS ENERGY CORP	Gas	38,262.49	2/21/2023
ATOS IT SOLUTIONS AND SERVICES INC	Professional Service	300.00	2/21/2023
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	1,400.00	2/21/2023
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	2/21/2023
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	11,022.89	2/21/2023
AUDIMATION SERVICES INC	Software Maintenance	650.00	2/21/2023
AUSTIN TURF & TRACTOR	Landscaping Expense	995.16	2/21/2023
AUSTIN TURF & TRACTOR	Landscaping Expense	1,074.31	2/21/2023
AUTONATION	Central Garage Inv	38.00	2/21/2023
AUTONATION	Parts and Supplies	5,381.24	2/21/2023
AVE TOWING LLC	Wrecker Service	90.00	2/21/2023
AVE TOWING LLC	Wrecker Service	90.00	2/21/2023
AVE TOWING LLC	Wrecker Service	180.00	2/21/2023
AVE TOWING LLC	Central Garage Inv	630.00	2/21/2023
AVONDALE FARMS SENIORS LP	HAP Reimb Port-in	1,137.00	2/21/2023
AYRUS GAINES	Restitution Payable	450.00	2/21/2023
B & H FOTO & ELECTRONICS CORP	Supplies	89.94	2/21/2023
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	202.13	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
B & T BEST TOW LLC	Damage Claims	900.00	2/21/2023
B AND R PROPERTIES INC	Rent Sub to L'lords	302.00	2/21/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	618.75	2/21/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	728.75	2/21/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	893.75	2/21/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,471.25	2/21/2023
BARRY ALFORD	Counsel Fees - Court	275.00	2/21/2023
BARRY ALFORD	Counsel Fees - Court	275.00	2/21/2023
BARRY ALFORD	Counsel Fees - Court	275.00	2/21/2023
BARRY ALFORD	Counsel Fees - Court	425.00	2/21/2023
BARRY ALFORD	Counsel Fees-Crimina	530.00	2/21/2023
BARRY ALFORD	Counsel Fees - Court	580.00	2/21/2023
BARRY ALFORD	Counsel Fees - Court	925.00	2/21/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	157.50	2/21/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	180.00	2/21/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	844.50	2/21/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	2,064.50	2/21/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	2,590.00	2/21/2023
BELFOR USA GROUP INC	Building Maintenance	22,073.29	2/21/2023
BELMONT ICEHOUSE	Advertising/Public S	3,303.75	2/21/2023
BELMONT ICEHOUSE	Advertising/Public S	12,662.50	2/21/2023
BELMONT ICEHOUSE	Advertising/Public S	34,543.75	2/21/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	265.47	2/21/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	3,060.00	2/21/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	3,445.00	2/21/2023
BERNHARD MCC LLC	Air Conditioning Mai	194.00	2/21/2023
BERNHARD MCC LLC	Air Conditioning Mai	386.00	2/21/2023
BERNHARD MCC LLC	Air Conditioning Mai	625.79	2/21/2023
Beryl L Landry	Education	2,533.53	2/21/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	2/21/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	350.00	2/21/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	430.00	2/21/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	675.00	2/21/2023
BETTY LYNN CADE	Professional Service	1,262.66	2/21/2023
BIG COUNTRY SUPPLY	Parts and Supplies	1,394.00	2/21/2023
BIZON GROUP INC	Professional Service	1,641.00	2/21/2023
BIZON GROUP INC	Professional Service	6,564.00	2/21/2023
BLAGG TIRE WHOLESale	Central Garage Inv	2,354.27	2/21/2023
BLAGG TIRE WHOLESale	Tires and Tubes	2,546.46	2/21/2023
BLAGG TIRE WHOLESale	Tires and Tubes	6,392.29	2/21/2023
BLANCA CEBALLOS	Restitution Payable	13.90	2/21/2023
BLUE LAKES AT MARINE CREEK LP	HAP Reimb Port-in	1,195.00	2/21/2023
BNR STORE 4 LLC	Small Tools	689.99	2/21/2023
BOB BARKER COMPANY INC	Personal Hygiene	104.64	2/21/2023
BOB BARKER COMPANY INC	Bedding and Clothing	207.96	2/21/2023
BOB BARKER COMPANY INC	Bedding and Clothing	1,032.90	2/21/2023
BOB BARKER COMPANY INC	Bedding and Clothing	1,182.15	2/21/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	6,467.76	2/21/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	147,765.84	2/21/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	56.00	2/21/2023
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	12,513.57	2/21/2023
BR BENBROOK LLC	Rent Sub to L'lords	2,134.00	2/21/2023



Vendor Name	Item Description	Paid Amount	Payment Date
BROWNELLS INC	Range Supplies	722.43	2/21/2023
BRUCE ASHWORTH	Counsel Fees - Court	375.00	2/21/2023
BRUCE ASHWORTH	Counsel Fees - Court	375.00	2/21/2023
BRUCE ASHWORTH	Counsel Fees - Court	750.00	2/21/2023
BRYAN & ASHLEY MILLER	Clothing	100.00	2/21/2023
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	2/21/2023
BUYERS BARRICADES INC	Field Equipment & Su	420.00	2/21/2023
C KYLE HOGAN PC	Counsel Fees - Court	75.00	2/21/2023
CABLE ELECTRIC INC	Building Maintenance	811.72	2/21/2023
CABLE ELECTRIC INC	Building Maintenance	1,072.12	2/21/2023
CABLE ELECTRIC INC	Building Maintenance	1,196.00	2/21/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	2/21/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	2/21/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	547.00	2/21/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	700.00	2/21/2023
CAEDENCE KENNEDY	Restitution Payable	265.00	2/21/2023
CAMP FIRE FIRST TEXAS	Subrecipient Service	4,502.64	2/21/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	2/21/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	2/21/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	2/21/2023
CANAS & FLORES PLLC	Counsel Fees - Court	850.00	2/21/2023
CANAS & FLORES PLLC	Counsel Fees - Court	1,125.00	2/21/2023
CANAS & FLORES PLLC	Counsel Fees - Court	1,250.00	2/21/2023
CANDACE M TAYLOR	Counsel Fees - Court	580.00	2/21/2023
CANDACE M TAYLOR	Counsel Fees - Court	1,116.00	2/21/2023
CANDACE M TAYLOR	Counsel Fees - Court	1,510.00	2/21/2023
CANDACE M TAYLOR	Counsel Fees - Court	2,405.00	2/21/2023
CANTEY HANGER LLP	Counsel Fees-CPS Cus	970.00	2/21/2023
CANYON MOSES	Restitution Payable	292.62	2/21/2023
CARDINAL HEALTH INC	Medical Supplies	(736.48)	2/21/2023
CARDINAL HEALTH INC	Medical Supplies	16,135.04	2/21/2023
CARDIO PARTNERS INC	Non-Tracked Equipmen	114.60	2/21/2023
CARDIO PARTNERS INC	Non-Tracked Equipmen	7,295.40	2/21/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	81.40	2/21/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	85.40	2/21/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	111.40	2/21/2023
CARLS IMPRESSIVE LAWN CARE LLC	Building Maintenance	174.84	2/21/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	264.26	2/21/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	309.80	2/21/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	345.50	2/21/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	383.40	2/21/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	594.90	2/21/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	681.10	2/21/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	2,103.40	2/21/2023
CAROLE KERR	Counsel Fees - Court	425.00	2/21/2023
CARRERAS LAW GROUP PC	Counsel Fees - Court	825.00	2/21/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1,438.00	2/21/2023
CASCO INDUSTRIES INC	Equipment Maintenanc	2,907.09	2/21/2023
CASSIDY BRADY-HATFIELD	Court Visitor	868.13	2/21/2023
CASTRO ROOFING OF TEXAS LLC	Building Maintenance	3,340.00	2/21/2023
CATHERINE DUNNAVANT	Litigation Expense	1.20	2/21/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	696.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CAVALLO ENERGY TEXAS LLC	Electricity	28.97	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	42.22	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	53.14	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	68.49	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	79.71	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	341.64	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	393.83	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	470.95	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	522.06	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	704.34	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	745.04	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	799.30	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	807.20	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	902.63	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	1,183.29	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	1,254.31	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	1,465.16	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	1,545.63	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	1,559.46	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	1,586.91	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	1,595.84	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	1,903.38	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	2,720.98	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	3,234.04	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	3,495.22	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	4,013.99	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	4,570.30	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	4,916.67	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	4,924.72	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	5,026.63	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	6,627.56	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	7,723.06	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	8,083.09	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	8,262.59	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	9,378.04	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	12,797.69	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	15,565.46	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	16,138.38	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	19,214.83	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	23,117.62	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	23,380.82	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	23,888.58	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	42,760.89	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	43,973.40	2/21/2023
CAVALLO ENERGY TEXAS LLC	Electricity	44,493.56	2/21/2023
CBRE INC	Building Maintenance	8,500.00	2/21/2023
CDCAT- REGION 5 COUNTY DISTRICT	Dues	50.00	2/21/2023
CDCAT- REGION 5 COUNTY DISTRICT	Dues	50.00	2/21/2023
CDW GOVERNMENT	Computer Supplies	87.60	2/21/2023
CDW GOVERNMENT	Non-Tracked Equipmen	252.00	2/21/2023
CDW GOVERNMENT	Computer Supplies	360.00	2/21/2023
CDW GOVERNMENT	Non-Tracked Equipmen	412.32	2/21/2023



Vendor Name	Item Description	Paid Amount	Payment Date
CDW GOVERNMENT	Computer Supplies	897.48	2/21/2023
CDW GOVERNMENT	Non-Track Equipment	1,624.00	2/21/2023
CDW GOVERNMENT	Equipment Maintenanc	5,697.64	2/21/2023
CDW GOVERNMENT	Non-Tracked Equipmen	8,200.00	2/21/2023
CDW GOVERNMENT	Non-Tracked Equipmen	18,000.00	2/21/2023
CDW GOVERNMENT	Non-Track Equipment	25,200.00	2/21/2023
CDW GOVERNMENT	Capital Outlay-Grant	36,438.96	2/21/2023
CEC FACILITIES GROUP LLC	Air Conditioning Mai	2,720.00	2/21/2023
CELESTIA SCHWAB	Relative Assistance	300.00	2/21/2023
CELSO VIDAURRI	Counsel Fees - Court	393.75	2/21/2023
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	43,950.29	2/21/2023
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	362.64	2/21/2023
CERTIFIED LABORATORIES	Building Maintenance	280.72	2/21/2023
CERTIFIED PERSONNEL LLC	Contract Labor	7,960.00	2/21/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	30.00	2/21/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	330.00	2/21/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	2/21/2023
CHARLES BURGESS	Counsel Fees - Court	425.00	2/21/2023
CHARLES BURGESS	Counsel Fees - Court	975.00	2/21/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	2/21/2023
CHARLES H ROACH	Counsel Fees - Court	425.00	2/21/2023
CHARLES H ROACH	Counsel Fees - Court	445.00	2/21/2023
CHARLES H ROACH	Counsel Fees - Court	625.00	2/21/2023
CHARLES H ROACH	Counsel Fees - Court	825.00	2/21/2023
CHARTER COMMUNICATIONS	Subscriptions	127.88	2/21/2023
CHARTER COMMUNICATIONS	Data Transmiss Line	331.72	2/21/2023
CHEM AQUA	Air Conditioning Mai	1,735.16	2/21/2023
CHEMSEARCH FE	Building Maintenance	235.00	2/21/2023
CHILD CARE ASSOCIATES	Subrecipient Service	34,090.82	2/21/2023
Christie J Harrison	Supplies	60.84	2/21/2023
CHRISTINA ELAINE JONES	Trust - Justice of t	90.00	2/21/2023
CHRISTINA GONZALEZ	Clothing	98.11	2/21/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	75.00	2/21/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	260.00	2/21/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	300.00	2/21/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	2/21/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	2/21/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	825.00	2/21/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,100.00	2/21/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	435.00	2/21/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	880.00	2/21/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	895.00	2/21/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	950.00	2/21/2023
CHRISTOPHER VELASQUEZ	Clothing	221.96	2/21/2023
CILVI DENNIS	Rent Sub to L'lords	274.00	2/21/2023
CINDY LE	Rent Sub to L'lords	131.00	2/21/2023
CINDY M LE	HAP Reimb Port-in	1,900.00	2/21/2023
CIRRO ENERGY	Utility Assistance	171.12	2/21/2023
CITY OF BEDFORD	Utility Assistance	76.42	2/21/2023
CITY OF DENTON	Education	150.00	2/21/2023
CITY OF EULESS	Water	22.14	2/21/2023
CITY OF EULESS	Water	27.05	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CITY OF FOREST HILL UTILITIES	Utility Assistance	135.54	2/21/2023
CITY OF FORT WORTH	Building Maintenance	136.00	2/21/2023
CITY OF FORT WORTH	Building Maintenance	136.00	2/21/2023
CITY OF FORT WORTH	Building Maintenance	136.00	2/21/2023
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	214.27	2/21/2023
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	235.52	2/21/2023
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	175.00	2/21/2023
CJA ENTERPRISES LLP	Rock and Gravel	2,918.72	2/21/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	625.00	2/21/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	700.00	2/21/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	900.00	2/21/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	2,231.25	2/21/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	250.00	2/21/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	260.00	2/21/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	295.00	2/21/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	775.00	2/21/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,870.00	2/21/2023
CLIFFORD M HAYES	Visiting Judges	2,385.34	2/21/2023
CLINISYS INC	Education	1,075.00	2/21/2023
CLINISYS INC	Software Maintenance	1,680.00	2/21/2023
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	7,537.50	2/21/2023
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	12,813.75	2/21/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	297.00	2/21/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	607.50	2/21/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	857.50	2/21/2023
COGENT INFOTECH CORPORATION	Professional Service	509.58	2/21/2023
COGENT INFOTECH CORPORATION	Professional Service	741.20	2/21/2023
COGENT INFOTECH CORPORATION	Contract Labor	812.40	2/21/2023
COLLABORATIVE RESEARCH LLC	Professional Service	339.00	2/21/2023
COLLABORATIVE RESEARCH LLC	Professional Service	511.00	2/21/2023
COLLABORATIVE RESEARCH LLC	Professional Service	1,750.00	2/21/2023
COLLABORATIVE RESEARCH LLC	Professional Service	1,769.15	2/21/2023
COLLABORATIVE RESEARCH LLC	Professional Service	3,200.00	2/21/2023
COLLABORATIVE RESEARCH LLC	Professional Service	5,000.00	2/21/2023
COLLABORATIVE RESEARCH LLC	Professional Service	5,350.00	2/21/2023
COLLABORATIVE RESEARCH LLC	Professional Service	5,593.35	2/21/2023
COLLABORATIVE RESEARCH LLC	Professional Service	6,023.00	2/21/2023
COLLABORATIVE RESEARCH LLC	Professional Service	6,900.00	2/21/2023
COLLABORATIVE RESEARCH LLC	Professional Service	12,577.00	2/21/2023
COLLABORATIVE RESEARCH LLC	Professional Service	16,694.92	2/21/2023
COLLINS GLASS WORKS LLC	Custodian Services	85.00	2/21/2023
COLLINS GLASS WORKS LLC	Building Maintenance	1,490.00	2/21/2023
COLLINS GLASS WORKS LLC	Custodian Services	1,610.00	2/21/2023
COLLINS GLASS WORKS LLC	Building Maintenance	2,950.00	2/21/2023
COLLINS GLASS WORKS LLC	Custodian Services	3,200.00	2/21/2023
COLLINS GLASS WORKS LLC	Custodian Services	4,280.00	2/21/2023
COLLINS GLASS WORKS LLC	Building Maintenance	4,820.00	2/21/2023
COLONY HARDWARE CORPORATION	Field Equipment & Su	217.75	2/21/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	14.50	2/21/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	23.50	2/21/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	72.75	2/21/2023
COMMERCIAL RECORDER	Advertising / Legal	92.50	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
COMMERCIAL RECORDER	Estray Livestock	101.00	2/21/2023
COMMERCIAL RECORDER	Advertising / Legal	233.00	2/21/2023
COMMERCIAL RECORDER	Advertising / Legal	237.00	2/21/2023
COMMERCIAL RECORDER	Advertising / Legal	400.00	2/21/2023
COMMUNICON LTD	Software Maintenance	983.25	2/21/2023
COMMUNICON LTD	Audio Visual Mainten	2,990.17	2/21/2023
COMMUNITIES IN SCHOOLS OF GREATER	Subrecipient Service	11,030.65	2/21/2023
COMPASS GROUP USA INC	Supplies	12.00	2/21/2023
COMPASS GROUP USA INC	Food	12.00	2/21/2023
COMPASS GROUP USA INC	Food	12.00	2/21/2023
COMPASS GROUP USA INC	Food	880.06	2/21/2023
COMPETITIVE CHOICE INC	Custodian Supplies	407.40	2/21/2023
COMPETITIVE CHOICE INC	Custodian Supplies	543.20	2/21/2023
COMPLETE SUPPLY INC	Custodian Supplies	251.52	2/21/2023
CONSERV FLAG COMPANY	Building Maintenance	3,417.84	2/21/2023
CONSTRUCTION ZONE OF TEXAS LLC	Professional Service	60,722.10	2/21/2023
CONTROL SOLUTIONS INC	Equipment Maintenanc	57.00	2/21/2023
COOPER MASON	Restitution Payable	90.00	2/21/2023
COURTNEY BATES	Restitution Payable	13.00	2/21/2023
COURTNEY MILLER	Counsel Fees - Court	610.50	2/21/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	75.00	2/21/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	2/21/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	2/21/2023
CRASH DYNAMICS	Expert Witness Servi	2,532.50	2/21/2023
CTJ MAINTENANCE INC	Custodian Services	1,706.76	2/21/2023
CTJ MAINTENANCE INC	Custodian Services	2,413.60	2/21/2023
CTJ MAINTENANCE INC	Custodian Services	2,542.90	2/21/2023
CTJ MAINTENANCE INC	Custodian Services	2,594.62	2/21/2023
CTJ MAINTENANCE INC	Custodian Services	2,620.48	2/21/2023
CTJ MAINTENANCE INC	Custodian Services	2,706.68	2/21/2023
CTJ MAINTENANCE INC	Custodian Services	2,758.40	2/21/2023
CTJ MAINTENANCE INC	Custodian Services	3,034.24	2/21/2023
CTJ MAINTENANCE INC	Custodian Services	3,792.80	2/21/2023
CTJ MAINTENANCE INC	Building Maintenance	4,300.07	2/21/2023
CTJ MAINTENANCE INC	Custodian Services	10,757.76	2/21/2023
CTJ MAINTENANCE INC	Custodian Services	19,196.74	2/21/2023
CYBERNATIONAL INC	Capital Outlay-Furni	9,435.00	2/21/2023
CYNTHIA A FITCH	Counsel Fees-CPS Cus	425.00	2/21/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	5,741.79	2/21/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	13,122.46	2/21/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	17,209.56	2/21/2023
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	2/21/2023
DALE EVERETT HEISCH	Counsel Fees - Court	350.00	2/21/2023
DALLAS COUNTY HOUSING	Port Admin Fee Expen	59.46	2/21/2023
DALLAS COUNTY HOUSING	Port HAP Port-out	1,280.00	2/21/2023
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	529.78	2/21/2023
DALLAS HOUSING AUTHORITY	Port HAP Port-out	23,429.00	2/21/2023
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	63.97	2/21/2023
DANA SELLERS	Clothing	200.00	2/21/2023
DANIEL E ROUSCH PLLC	Professional Service	640.00	2/21/2023
DANIEL G CLEVELAND	Counsel Fees - Court	1,240.00	2/21/2023
DANIEL G CLEVELAND	Counsel Fees - Court	1,285.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
DANIEL G CLEVELAND	Counsel Fees - Court	3,760.00	2/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	55.00	2/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	2/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	2/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	2/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	2/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	2/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	880.00	2/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	995.00	2/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,610.00	2/21/2023
DANIEL L HALE	Rent Sub to L'lords	390.00	2/21/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	565.00	2/21/2023
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	26,690.00	2/21/2023
DAVID A PEARSON, IV	Counsel Fees - Capit	262.50	2/21/2023
DAVID A PEARSON, IV	Counsel Fees - Court	450.00	2/21/2023
DAVID A PEARSON, IV	Counsel Fees - Court	1,800.00	2/21/2023
DAVID A PEARSON, IV	Counsel Fees - Court	2,100.00	2/21/2023
DAVID BAYS	Counsel Fees - Court	375.00	2/21/2023
DAVID BAYS	Counsel Fees - Court	570.00	2/21/2023
DAVID BAYS	Counsel Fees - Court	650.00	2/21/2023
DAVID BAYS	Counsel Fees - Court	720.00	2/21/2023
DAVID BAYS	Counsel Fees - Court	1,050.00	2/21/2023
David K Mora	Transportation	10.81	2/21/2023
David K Mora	Juvenile Transportat	35.00	2/21/2023
DAVID PALMER	Counsel Fees - Court	75.00	2/21/2023
DAVID PALMER	Counsel Fees - Court	75.00	2/21/2023
DAVID PALMER	Counsel Fees - Court	75.00	2/21/2023
DAVID PALMER	Counsel Fees - Court	275.00	2/21/2023
DAVID PALMER	Counsel Fees - Court	275.00	2/21/2023
DAVID PALMER	Counsel Fees - Court	275.00	2/21/2023
DAWN FERGUSON	Counsel Fees - Court	100.00	2/21/2023
DAWN FERGUSON	Counsel Fees - Court	350.00	2/21/2023
DAWN FERGUSON	Counsel Fees - Court	425.00	2/21/2023
DAWN FERGUSON	Counsel Fees - Court	450.00	2/21/2023
DAWN FERGUSON	Counsel Fees - Court	5,302.50	2/21/2023
DEALERS ELECTRICAL SUPPLY CO	Building Maintenance	(265.84)	2/21/2023
DEALERS ELECTRICAL SUPPLY CO	Building Maintenance	1,518.72	2/21/2023
DEAN MIYAZONO	Counsel Fees - Court	425.00	2/21/2023
DEBBIE EDWARDS	Reporter's Records (	588.00	2/21/2023
DEL SOL ESTATES LLC	Rent Sub to L'lords	1,455.00	2/21/2023
DELIO CUNHA	Restitution Payable	90.00	2/21/2023
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	3,122.90	2/21/2023
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	4,514.96	2/21/2023
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	10,161.58	2/21/2023
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	17,600.36	2/21/2023
DENNIS SERVICES LLC	Building Maintenance	101.50	2/21/2023
DENNIS SERVICES LLC	Building Maintenance	120.00	2/21/2023
DENNIS SERVICES LLC	Building Maintenance	210.29	2/21/2023
DENNIS SERVICES LLC	Lab Equipment Mainte	325.50	2/21/2023
DENNIS SERVICES LLC	Building Maintenance	420.50	2/21/2023
DENNIS SERVICES LLC	Building Maintenance	552.42	2/21/2023
DENNIS SERVICES LLC	Building Maintenance	569.60	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
DENNIS SERVICES LLC	Building Maintenance	2,734.57	2/21/2023
DENNIS SERVICES LLC	Building Maintenance	4,505.36	2/21/2023
DENNIS SERVICES LLC	Building Maintenance	8,588.45	2/21/2023
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	412.20	2/21/2023
DENTON HOUSING AUTHORITY	Port HAP Port-out	7,652.00	2/21/2023
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,601.25	2/21/2023
DEREK HUBYCH	Travel	40.00	2/21/2023
DESARAY R MUMA	Counsel Fees-CPS Non	50.00	2/21/2023
DESARAY R MUMA	Counsel Fees-CPS Cus	695.00	2/21/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	895.00	2/21/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	1,250.00	2/21/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	675.00	2/21/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	2/21/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	2/21/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	503.50	2/21/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	750.00	2/21/2023
DH PACE COMPANY INC	Building Maintenance	44.64	2/21/2023
DH PACE COMPANY INC	Building Maintenance	50.00	2/21/2023
DH PACE COMPANY INC	Building Maintenance	95.00	2/21/2023
DH PACE COMPANY INC	Building Maintenance	166.25	2/21/2023
DH PACE COMPANY INC	Building Maintenance	1,107.81	2/21/2023
DH PACE COMPANY INC	Building Maintenance	1,722.81	2/21/2023
DIANA WELCH BENGIS	Professional Service	1,010.14	2/21/2023
DIRECT ENERGY LP	Utility Assistance	217.38	2/21/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	2/21/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	2/21/2023
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	2/21/2023
DOMINIC A BAUMAN	Counsel Fees - Court	565.00	2/21/2023
DOMINIC A BAUMAN	Counsel Fees - Court	1,795.00	2/21/2023
DON BODENHAMER	Counsel Fees - Court	200.00	2/21/2023
DON BODENHAMER	Counsel Fees - Court	670.00	2/21/2023
DON BODENHAMER	Counsel Fees - Court	1,337.50	2/21/2023
DON BODENHAMER	Counsel Fees - Court	2,490.00	2/21/2023
DON BODENHAMER	Counsel Fees - Court	3,520.00	2/21/2023
DON HASE LAW PLLC	Counsel Fees - Court	525.00	2/21/2023
DON HASE LAW PLLC	Counsel Fees - Court	2,420.00	2/21/2023
DOROTHY SUMMAGE	Clothing	125.00	2/21/2023
DOUGLAS FORD	Travel	15.86	2/21/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	2/21/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	2/21/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	2/21/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	687.50	2/21/2023
DREAM RANCH LLC	Supplies	47.12	2/21/2023
DREAM RANCH LLC	Supplies	51.69	2/21/2023
DREAM RANCH LLC	Supplies	64.50	2/21/2023
DREAM RANCH LLC	Supplies	67.50	2/21/2023
DREAM RANCH LLC	Computer Supplies	73.50	2/21/2023
DREAM RANCH LLC	Supplies	93.94	2/21/2023
DREAM RANCH LLC	Supplies	94.96	2/21/2023
DREAM RANCH LLC	Supplies	139.46	2/21/2023
DREAM RANCH LLC	Computer Supplies	140.50	2/21/2023
DREAM RANCH LLC	Supplies	141.36	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
DREAM RANCH LLC	Supplies	143.54	2/21/2023
DREAM RANCH LLC	Computer Supplies	162.69	2/21/2023
DREAM RANCH LLC	Supplies	169.50	2/21/2023
DREAM RANCH LLC	Supplies	188.90	2/21/2023
DREAM RANCH LLC	Supplies	206.76	2/21/2023
DREAM RANCH LLC	Computer Supplies	229.70	2/21/2023
DREAM RANCH LLC	Computer Supplies	235.60	2/21/2023
DREAM RANCH LLC	Supplies	253.00	2/21/2023
DREAM RANCH LLC	Computer Supplies	276.04	2/21/2023
DREAM RANCH LLC	Supplies	277.50	2/21/2023
DREAM RANCH LLC	Computer Supplies	294.25	2/21/2023
DREAM RANCH LLC	Computer Supplies	328.94	2/21/2023
DREAM RANCH LLC	Supplies	352.24	2/21/2023
DREAM RANCH LLC	Computer Supplies	357.24	2/21/2023
DREAM RANCH LLC	Supplies	368.50	2/21/2023
DREAM RANCH LLC	Supplies	376.96	2/21/2023
DREAM RANCH LLC	Computer Supplies	455.44	2/21/2023
DREAM RANCH LLC	Supplies	469.70	2/21/2023
DREAM RANCH LLC	Sheriff Inventory	505.44	2/21/2023
DREAM RANCH LLC	Supplies	514.50	2/21/2023
DREAM RANCH LLC	Equipment Maintenanc	520.45	2/21/2023
DREAM RANCH LLC	Supplies	595.36	2/21/2023
DREAM RANCH LLC	Supplies	617.92	2/21/2023
DREAM RANCH LLC	Supplies	717.25	2/21/2023
DREAM RANCH LLC	Supplies	721.88	2/21/2023
DREAM RANCH LLC	Supplies	820.96	2/21/2023
DREAM RANCH LLC	Sheriff Inventory	861.45	2/21/2023
DREAM RANCH LLC	Computer Supplies	1,038.72	2/21/2023
DREAM RANCH LLC	Computer Supplies	1,745.58	2/21/2023
DS BROWN INVESTMENTS LLC	HAP Reimb Port-in	98.00	2/21/2023
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	403.00	2/21/2023
E4GLLC	Rental Assistance	800.00	2/21/2023
EAN HOLDINGS LLC	Voting Machine Trans	(698.20)	2/21/2023
EAN HOLDINGS LLC	Voting Machine Trans	(30.70)	2/21/2023
EAN HOLDINGS LLC	Voting Machine Trans	33.89	2/21/2023
EAN HOLDINGS LLC	Travel	52.70	2/21/2023
EAN HOLDINGS LLC	Damage Claims	161.32	2/21/2023
EAN HOLDINGS LLC	Voting Machine Trans	1,099.83	2/21/2023
EAN HOLDINGS LLC	Transportation	1,800.00	2/21/2023
EAN HOLDINGS LLC	Vehicle Lease	10,100.00	2/21/2023
EASTERN LABORATORY SERVICES LTD	Lab Supplies	845.00	2/21/2023
ECLINICALWORKS LLC	Software Maintenance	1,260.00	2/21/2023
ECLINICALWORKS LLC	Software Maintenance	1,398.00	2/21/2023
ECLINICALWORKS LLC	Software Maintenance	8,911.20	2/21/2023
EDWARD G JONES	Counsel Fees - Court	275.00	2/21/2023
EDWARD G JONES	Counsel Fees - Court	275.00	2/21/2023
EDWARD G JONES	Counsel Fees - Court	4,186.25	2/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	201.16	2/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	3,710.50	2/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	3,944.14	2/21/2023
ELEANOR LEE GABRIEL	Travel	101.70	2/21/2023
ELITE MATERIAL HANDLING LLC	Equipment Maintenanc	1,011.88	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ELKINS TRUE VALUE HARDWARE	Estray Livestock	22.97	2/21/2023
ELOY SEPULVEDA	Counsel Fees - Court	550.00	2/21/2023
ENCON SYSTEMS INC	Computer Supplies	120.83	2/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	2/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	2/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	2/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	550.00	2/21/2023
ENVIROMATIC SERVICES	Building Maintenance	777.50	2/21/2023
ENVIROMATIC SERVICES	Pool Maintenance	1,032.51	2/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,322.08	2/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,492.43	2/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,650.00	2/21/2023
ENVIROMATIC SERVICES	Building Maintenance	2,405.42	2/21/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	748.56	2/21/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	850.68	2/21/2023
ERIKA FLORES	Counsel Fees - Court	75.00	2/21/2023
ERIKA FLORES	Counsel Fees - Court	275.00	2/21/2023
ERIKA FLORES	Counsel Fees - Court	425.00	2/21/2023
ERIKA FLORES	Counsel Fees - Court	700.00	2/21/2023
ERIKA FLORES	Counsel Fees - Court	850.00	2/21/2023
ERIKA FLORES	Counsel Fees - Court	975.00	2/21/2023
ERIKA FLORES	Counsel Fees - Court	1,050.00	2/21/2023
EVCO PARTNERS LP	Supplies	9.38	2/21/2023
EVCO PARTNERS LP	Field Equipment & Su	13.10	2/21/2023
EVCO PARTNERS LP	Supplies	18.76	2/21/2023
EVCO PARTNERS LP	Lab Supplies	34.82	2/21/2023
EVCO PARTNERS LP	Supplies	38.19	2/21/2023
EVCO PARTNERS LP	Lab Supplies	49.44	2/21/2023
EVCO PARTNERS LP	Parts and Supplies	50.25	2/21/2023
EVCO PARTNERS LP	Clothing	59.88	2/21/2023
EVCO PARTNERS LP	Safety/Tactical Supp	67.42	2/21/2023
EVCO PARTNERS LP	Building Maintenance	90.35	2/21/2023
EVCO PARTNERS LP	Building Maintenance	99.00	2/21/2023
EVCO PARTNERS LP	Building Maintenance	119.10	2/21/2023
EVCO PARTNERS LP	Parts and Supplies	159.66	2/21/2023
EVCO PARTNERS LP	Building Maintenance	201.20	2/21/2023
EVCO PARTNERS LP	Building Maintenance	244.90	2/21/2023
EVCO PARTNERS LP	Shrff Commissary Inv	281.20	2/21/2023
EVCO PARTNERS LP	Building Maintenance	386.73	2/21/2023
EVCO PARTNERS LP	Building Maintenance	429.60	2/21/2023
EVCO PARTNERS LP	Building Maintenance	444.80	2/21/2023
EVCO PARTNERS LP	Parts and Supplies	498.97	2/21/2023
EVCO PARTNERS LP	Parts and Supplies	634.75	2/21/2023
EVCO PARTNERS LP	Central Garage Inv	680.55	2/21/2023
EVCO PARTNERS LP	Building Maintenance	789.46	2/21/2023
EVCO PARTNERS LP	Building Maintenance	807.40	2/21/2023
EVCO PARTNERS LP	Air Conditioning Mai	1,025.32	2/21/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	399.00	2/21/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	691.00	2/21/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,035.72	2/21/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	877.50	2/21/2023
FACTOR AND CAMPBELL	Counsel Fees-Crimina	2,187.50	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
FAMILY PATHFINDERS OF TARRANT CTY	Subrecipient Service	8,808.42	2/21/2023
FARONICS TECHNOLOGIES USA INC	Software Maintenance	897.75	2/21/2023
FEDEX	Postage	9.45	2/21/2023
FEDEX	Postage	42.33	2/21/2023
FEDEX	Postage	54.59	2/21/2023
FEDEX	Postage	127.35	2/21/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	144.79	2/21/2023
Felicia M Guerrero	Transportation	170.69	2/21/2023
FIESTA MART INC	Food/Hygiene Assista	52.00	2/21/2023
FISH FISH & LONG	TX Legislative Servi	282.92	2/21/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	43.96	2/21/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	72.84	2/21/2023
FISHER SCIENTIFIC COMPANY LLC	Field Equipment & Su	76.50	2/21/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	174.23	2/21/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	245.82	2/21/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,167.00	2/21/2023
FORT WORTH BUSINESS PRESS	Subscriptions	96.00	2/21/2023
FORT WORTH FIRST CHURCH OF THE	Restitution Payable	33.34	2/21/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	70.00	2/21/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	87.75	2/21/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	160.00	2/21/2023
FORT WORTH TRANSPORTATION AUTHORITY	Professional Service	3,840.00	2/21/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	30,924.00	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	39.16	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	55.55	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	84.27	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	94.84	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	97.75	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	97.90	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	97.90	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	101.94	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	102.06	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	102.06	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	115.00	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	126.50	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	129.90	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	148.14	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	152.70	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	172.50	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	189.07	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	195.71	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	208.14	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	211.10	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	235.75	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	245.18	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	256.24	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	268.81	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	270.65	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	294.91	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	297.96	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	299.00	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	317.22	2/21/2023



Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH WATER DEPARTMENT	Water	345.00	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	440.34	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	465.75	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	632.50	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	865.31	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	1,020.96	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	1,278.94	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	1,817.00	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	1,864.12	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	2,118.03	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	2,144.76	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	3,467.25	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	3,519.51	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	4,291.72	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	5,031.03	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	5,275.71	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	6,711.91	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	9,649.98	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	11,240.58	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	15,090.69	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	16,443.74	2/21/2023
FORT WORTH WATER DEPARTMENT	Water	76,712.75	2/21/2023
FORTE DFW LLC	Food	143.50	2/21/2023
FORTIUS INVESTMENTS LLC	HAP Reimb Port-in	2,139.00	2/21/2023
FOUNDER PROJECT RX INC	Medical Supplies	945.00	2/21/2023
FOUNDER PROJECT RX INC	Lab Supplies	1,240.42	2/21/2023
FRANK ADLER	Counsel Fees - Juven	3,025.00	2/21/2023
FRANK ADLER	Counsel Fees - Juven	4,500.00	2/21/2023
FRED DAVID HOWEY	Counsel Fees - Court	602.50	2/21/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	(600.10)	2/21/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	50.00	2/21/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	229.94	2/21/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	947.03	2/21/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,107.32	2/21/2023
FW CAMPUS APARTMENTS LP	HAP Reimb Port-in	1,146.00	2/21/2023
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	368.00	2/21/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,280.00	2/21/2023
FW SPRINGS LP	Rent Sub to L'lords	(804.00)	2/21/2023
FW SPRINGS LP	Rent Sub to L'lords	747.00	2/21/2023
FW SPRINGS LP	Rent Sub to L'lords	948.00	2/21/2023
FW STALLION RIDGE LP	Rent Sub to L'lords	319.00	2/21/2023
FW STALLION RIDGE LP	HAP Reimb Port-in	1,118.00	2/21/2023
G ANDREW PLATT	Counsel Fees - Court	975.00	2/21/2023
G ANDREW PLATT	Counsel Fees - Court	1,125.00	2/21/2023
G ANDREW PLATT	Counsel Fees - Court	1,187.50	2/21/2023
G ANDREW PLATT	Counsel Fees - Court	1,330.00	2/21/2023
G K Maenius	Travel	433.74	2/21/2023
G L SEAMAN & COMPANY	Non-Track Equipment	1,299.16	2/21/2023
GALA AT CENTRAL PARK LP	HAP Reimb Port-in	3,412.00	2/21/2023
GALLS PARENT HOLDINGS LLC	Clothing	138.36	2/21/2023
GALLS PARENT HOLDINGS LLC	Clothing	235.00	2/21/2023
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	255.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	561.00	2/21/2023
GEICO COUNTY MUTUAL INSURANCE	Damage Claims	1,802.25	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	39.85	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	39.85	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	41.38	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	55.17	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	55.17	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	55.30	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	74.49	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	79.21	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	79.21	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	79.21	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	79.21	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	157.92	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	197.27	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	303.67	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	394.04	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	427.90	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	629.39	2/21/2023
GENERAL DATATECH LP	Audio Visual Mainten	3,149.48	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	3,754.49	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	8,406.19	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	58,581.02	2/21/2023
GENUINE PARTS COMPANY	Parts and Supplies	110.15	2/21/2023
GENUINE PARTS COMPANY	Parts and Supplies	141.00	2/21/2023
GENUINE PARTS COMPANY	Central Garage Inv	243.13	2/21/2023
GENUINE PARTS COMPANY	Parts and Supplies	2,097.89	2/21/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	2/21/2023
GEORGE B MACKEY	Counsel Fees - Court	525.00	2/21/2023
GEORGE B MACKEY	Counsel Fees - Court	1,100.00	2/21/2023
GEORGE B MACKEY	Counsel Fees - Court	1,175.00	2/21/2023
GEORGE B MACKEY	Counsel Fees - Court	1,190.00	2/21/2023
GEORGE B MACKEY	Counsel Fees - Court	3,080.00	2/21/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	550.00	2/21/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	900.00	2/21/2023
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	725.00	2/21/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	75.00	2/21/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	2/21/2023
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,402.74	2/21/2023
GLOCK PROFESSIONAL INC	Education	250.00	2/21/2023
GLOCK PROFESSIONAL INC	Education	250.00	2/21/2023
GOMEZ FLOOR COVERING INC	Building Maintenance	1,733.00	2/21/2023
GOMEZ FLOOR COVERING INC	Building Maintenance	1,960.00	2/21/2023
GOMEZ FLOOR COVERING INC	Building Maintenance	2,092.00	2/21/2023
GOMEZ FLOOR COVERING INC	Pool Maintenance	2,430.00	2/21/2023
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	693.00	2/21/2023
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,979.28	2/21/2023
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	2,199.32	2/21/2023
GRACELAND STAR LLC	Rent Sub to L'lords	260.00	2/21/2023
GRAPEVINE DCJ LLC	Central Garage Inv	244.72	2/21/2023
GRAPEVINE RELIEF AND COMMUNITY	Subrecipient Service	7,670.30	2/21/2023
GRAPEVINE RELIEF AND COMMUNITY	Subrecipient Service	9,516.97	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	340.92	2/21/2023
GREEN BUSINESS CERTIFICATION INC	Professional Service	728.00	2/21/2023
GREEN BUSINESS CERTIFICATION INC	Professional Service	1,011.34	2/21/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	360.00	2/21/2023
GREYCON INC	Landscaping Expense	776.49	2/21/2023
GREYCON INC	Landscaping Expense	22,445.23	2/21/2023
GRIMCO INC	Sign Shop Inventory	159.97	2/21/2023
GT DISTRIBUTORS INC	Range Supplies	77,597.30	2/21/2023
GUARANTEED EXPRESS INC	Professional Service	454.00	2/21/2023
GUARDIANSHIP SERVICES INC	Subrecipient Service	10,208.52	2/21/2023
HAHNFELD HOFFER STANFORD	Professional Service	9,118.70	2/21/2023
HAHNFELD HOFFER STANFORD	Professional Service	17,377.50	2/21/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	75.00	2/21/2023
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	46.00	2/21/2023
HARDY DIAGNOSTICS	Lab Supplies	93.56	2/21/2023
HARDY DIAGNOSTICS	Lab Supplies	109.38	2/21/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	2/21/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	2/21/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	300.00	2/21/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	940.00	2/21/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,030.00	2/21/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,400.00	2/21/2023
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	4.00	2/21/2023
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	4.25	2/21/2023
HARRIS COUNTY TOLL ROAD AUTHORITY	Transportation	8.75	2/21/2023
HARRY BAXTER HARRIS III	Counsel Fees - Court	150.00	2/21/2023
HARRY HARRIS III	Counsel Fees - Court	375.00	2/21/2023
HARRY HARRIS III	Counsel Fees - Court	410.00	2/21/2023
HARRY HARRIS III	Counsel Fees - Court	550.00	2/21/2023
HARRY HARRIS III	Counsel Fees - Court	550.00	2/21/2023
HARRY HARRIS III	Counsel Fees - Court	600.00	2/21/2023
HARRY HARRIS III	Counsel Fees - Court	650.00	2/21/2023
HARRY HARRIS III	Counsel Fees - Court	712.50	2/21/2023
HARRY HARRIS III	Counsel Fees - Court	725.00	2/21/2023
HARRY HARRIS III	Counsel Fees - Court	1,025.00	2/21/2023
HARRY HARRIS III	Counsel Fees - Court	1,225.00	2/21/2023
HARRY HARRIS III	Counsel Fees - Court	1,350.00	2/21/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	(4,042.00)	2/21/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	142.08	2/21/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	413.44	2/21/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Medical Supplies	419.94	2/21/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	627.88	2/21/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	2,909.25	2/21/2023
HEALTH ADVOCATES NETWORK INC	Professional Service	4,623.32	2/21/2023
HEALTH ADVOCATES NETWORK INC	Professional Service	33,820.77	2/21/2023
HEATHER M LYTTLE	Counsel Fees - Court	257.50	2/21/2023
HEATHER M LYTTLE	Counsel Fees - Court	385.00	2/21/2023
HEATHER M LYTTLE	Counsel Fees - Court	650.00	2/21/2023
HEATHER M LYTTLE	Counsel Fees - Court	1,450.00	2/21/2023
HEATHER M LYTTLE	Counsel Fees-Crimina	2,325.00	2/21/2023
HEIDELBERG USA INC	Equipment Maintenanc	3,479.00	2/21/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
HENRY J CLARK JR	Counsel Fees - Court	425.00	2/21/2023
HENRY J CLARK JR	Counsel Fees - Court	700.00	2/21/2023
HENRY SCHEIN	Medical Supplies	91.70	2/21/2023
HENRY SCHEIN	Medical Supplies	343.53	2/21/2023
HENRY SCHEIN	Supplies	686.12	2/21/2023
HENRY SCHEIN	Medical Supplies	856.00	2/21/2023
HENRY SCHEIN	Supplies	2,989.25	2/21/2023
HERC RENTALS INC	Building Maintenance	24,057.00	2/21/2023
HERTZ CORPORATION	Travel	43.82	2/21/2023
HERTZ CORPORATION	Travel	45.51	2/21/2023
HERTZ CORPORATION	Travel	58.44	2/21/2023
HERTZ CORPORATION	Education	263.51	2/21/2023
HIEN DANG	Rent Sub to L'lords	142.00	2/21/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/21/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/21/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/21/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/21/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/21/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/21/2023
HILAND DAIRY FOODS COMPANY LLC	Food	2,551.57	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	170.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	437.50	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	564.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	625.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	630.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	682.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	875.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,165.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,610.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,113.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,540.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,130.00	2/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,943.75	2/21/2023
HOIST & CRANE SERVICE GROUP INC	Equipment Maintenanc	3,879.32	2/21/2023
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	170.00	2/21/2023
HOLLY BISHOP	Reporter's Records (	1,970.00	2/21/2023
HOLLY BISHOP	Professional Service	2,525.30	2/21/2023
HOLOGIC	Lab Supplies	3,000.00	2/21/2023
HOLOGIC	Lab Supplies	49,000.00	2/21/2023
HOLT TRUCK CENTERS	Parts and Supplies	1,173.96	2/21/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	630.00	2/21/2023
HOUSING AUTHORITY CITY OF LUBBOCK	Port Admin Fee Expen	59.46	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
HOUSING AUTHORITY CITY OF LUBBOCK	Port HAP Port-out	961.00	2/21/2023
HPA JV 2019 PROPERTY HOLDCO LLC	Rent Sub to L'lords	5,868.00	2/21/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	2/21/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	2/21/2023
HUB INTERNATIONAL RIGG	Casualty Insurance	67.00	2/21/2023
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	2/21/2023
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	2/21/2023
HUITT-ZOLLARS INC	Professional Service	24,750.00	2/21/2023
HULEN GARDENS APARTMENTS	Trust - Justice of t	75.00	2/21/2023
HURST EULESS BEDFORD ISD	Trust - Justice of t	182.50	2/21/2023
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	813.00	2/21/2023
IADA ASSOCIATION	Professional Service	115.00	2/21/2023
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	2,785.32	2/21/2023
IDENTISYS INC	Equipment Maintenanc	390.00	2/21/2023
IEH AUTO PARTS LLC	Parts and Supplies	371.21	2/21/2023
IEH AUTO PARTS LLC	Central Garage Inv	2,405.87	2/21/2023
IMAGENET CONSULTING LLC	Supplies	10.93	2/21/2023
IMAGING SPECTRUM INC	Supplies	519.91	2/21/2023
IMAGING SPECTRUM INC	Supplies	1,519.64	2/21/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	352.72	2/21/2023
INDIAN CREEK ASSOCIATES LTD	Rental Assistance	1,055.00	2/21/2023
INDUSTRIAL POWER LLC	Vehicle Maintenance	1,232.00	2/21/2023
INFINITY SUPPLY & SERVICE INC	Supplies	10.92	2/21/2023
INFINITY SUPPLY & SERVICE INC	Supplies	37.02	2/21/2023
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	123.90	2/21/2023
INFINITY SUPPLY & SERVICE INC	Lab Supplies	541.80	2/21/2023
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,263.24	2/21/2023
INNOVATIVE EMERGENCY MANAGEMENT INC	Public Assist-Other	23,000.00	2/21/2023
INSTITUTE FOR MANAGEMENT STUDIES	Dues	4,400.00	2/21/2023
INSTITUTE FOR SOCIAL & EMOTIONAL	Education	1,699.00	2/21/2023
INTELLIGENT INTERIORS INC	Non-Track Equipment	1,153.67	2/21/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/21/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/21/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/21/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/21/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/21/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/21/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/21/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/21/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/21/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	2/21/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	796.92	2/21/2023
INTERNATIONAL ASSOCIATION OF ARSON	Dues	103.00	2/21/2023
ION WAVE TECHNOLOGIES LLC	Non-Track Equipment	56,000.00	2/21/2023
IRVING HOLDINGS INC	Transportation	280.20	2/21/2023
IRVING HOLDINGS INC	Transportation	932.65	2/21/2023
JACK G DUFFY JR	Counsel Fees - Court	726.00	2/21/2023
JACK G DUFFY JR	Counsel Fees - Court	1,025.00	2/21/2023
JAMES D RENFORTH II	Counsel Fees - Court	275.00	2/21/2023
JAMES D RENFORTH II	Counsel Fees - Court	425.00	2/21/2023
JAMES D RENFORTH II	Counsel Fees - Court	982.00	2/21/2023
JAMES D RENFORTH II	Counsel Fees - Court	1,070.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JAMES D RENFORTH II	Counsel Fees - Court	1,295.00	2/21/2023
JAMES D RENFORTH II	Counsel Fees - Court	1,380.00	2/21/2023
JAMES D RENFORTH II	Counsel Fees - Court	2,740.00	2/21/2023
JAMES MASEK	Counsel Fees-CPS Chi	420.00	2/21/2023
JAMES MASEK	Counsel Fees-CPS Non	485.00	2/21/2023
JAMES MASEK	Counsel Fees - Juven	635.00	2/21/2023
JAMES MASEK	Counsel Fees-CPS Cus	960.00	2/21/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,089.11	2/21/2023
JAMES RIVER SOLUTIONS LLC	Fuel	11,275.42	2/21/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	1,435.00	2/21/2023
Janice L O'Neal	Travel-Taxable Meals	35.00	2/21/2023
Jason C Murphy	Education	171.98	2/21/2023
JASON HEATH HOWARD	Professional Service	375.00	2/21/2023
Jason M Charbonnet	Education	378.07	2/21/2023
JAYSON NAG	Counsel Fees - Court	710.00	2/21/2023
JBC GROUP LLC	Rent Sub to L'lords	857.00	2/21/2023
JDFW II (SILVERLAKE) REIT INC	Rent Subsidy to Land	4,332.80	2/21/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	473.75	2/21/2023
JEFF S HOOVER	Bail Bond Surety Fee	15.00	2/21/2023
JEFF S HOOVER	Counsel Fees - Court	400.00	2/21/2023
JEFF S HOOVER	Counsel Fees - Court	550.00	2/21/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	525.00	2/21/2023
Jeffrey J Vigil	Juvenile Transportat	105.00	2/21/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	275.00	2/21/2023
JENNIFER JONES	Clothing	300.00	2/21/2023
Jerry D Deweese	Education	180.00	2/21/2023
JERRY P MOORE	Rent Sub to L'lords	2,973.00	2/21/2023
JERRY WOOD	Counsel Fees - Court	287.50	2/21/2023
JERRY WOOD	Counsel Fees - Court	425.00	2/21/2023
JERRY WOOD	Counsel Fees - Court	575.00	2/21/2023
JERRY WOOD	Counsel Fees - Court	625.00	2/21/2023
JERRY WOOD	Counsel Fees - Court	700.00	2/21/2023
JERRY WOOD	Counsel Fees - Court	700.00	2/21/2023
JERRY WOOD	Counsel Fees - Court	750.00	2/21/2023
JERRY WOOD	Counsel Fees - Court	1,400.00	2/21/2023
JERRY WOOD	Counsel Fees - Court	1,550.00	2/21/2023
JESSE AARON CALOWAY	Investigative	652.50	2/21/2023
JJW PROPERTIES LLC	Rent Sub to L'lords	980.00	2/21/2023
JLEN SANDERS & GODSEY MARTIN PC	Settlement in Lieu o	35,000.00	2/21/2023
JOHN CHARLES OSWALT	Investigative	250.00	2/21/2023
JOHN CHARLES OSWALT	Investigative	250.00	2/21/2023
JOHN CHARLES OSWALT	Investigative	437.50	2/21/2023
JOHN CHARLES OSWALT	Investigative	750.00	2/21/2023
JOHN CHARLES OSWALT	Investigative	750.00	2/21/2023
JOHN CHARLES OSWALT	Investigative	7,637.50	2/21/2023
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	2/21/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	2/21/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	2/21/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	2/21/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	2/21/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	2/21/2023
JOHN T BRENDER	Counsel Fees - Court	75.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JOHN T BRENDER	Counsel Fees - Court	706.25	2/21/2023
JOHN T BRENDER	Counsel Fees - Court	1,331.00	2/21/2023
JOHN T BRENDER	Counsel Fees - Court	1,415.00	2/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	75.00	2/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	75.00	2/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	150.00	2/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	225.00	2/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	400.00	2/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	450.00	2/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	550.00	2/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	860.00	2/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	1,250.00	2/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	2,030.00	2/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	2,615.00	2/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	4,301.50	2/21/2023
JONATHAN TRENT TERRELL	Expert Witness Servi	2,100.00	2/21/2023
JONATHAN W FOX	Counsel Fees-CPS Non	70.00	2/21/2023
JONATHAN W FOX	Counsel Fees-CPS Chi	155.00	2/21/2023
JONATHAN W FOX	Counsel Fees-CPS Non	270.00	2/21/2023
JONATHAN W FOX	Counsel Fees-CPS Non	655.00	2/21/2023
JOSH WHITE PROPERTIES	Rent Sub to L'lords	1,535.00	2/21/2023
JOYCE GRIFFIN	Relative Assistance	600.00	2/21/2023
JPMORGAN CHASE BANK NA	Subscriptions	31.97	2/21/2023
JPMORGAN CHASE BANK NA	Field Equipment & Su	81.41	2/21/2023
JPMORGAN CHASE BANK NA	Education	499.00	2/21/2023
JPMORGAN CHASE BANK NA	Advertising/Public S	670.00	2/21/2023
JPMORGAN CHASE BANK NA	Field Equipment & Su	1,144.22	2/21/2023
JPMORGAN CHASE BANK NA	Education	1,676.40	2/21/2023
JPMORGAN CHASE BANK NA	Education	1,895.00	2/21/2023
JUAN M GONZALES	Rent Sub to L'lords	218.00	2/21/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	190.00	2/21/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	270.00	2/21/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	332.50	2/21/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	1,520.00	2/21/2023
JULIE JACOBSON	Counsel Fees - Juven	100.00	2/21/2023
JULIE JACOBSON	Counsel Fees - Juven	100.00	2/21/2023
JULIUS C ARCIGA	Rent Sub to L'lords	184.00	2/21/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	587.00	2/21/2023
JUST RIGHT PRODUCTS	Clothing	18.60	2/21/2023
JUST RIGHT PRODUCTS	Clothing	188.75	2/21/2023
JUST RIGHT PRODUCTS	Clothing	189.48	2/21/2023
JUST RIGHT PRODUCTS	Clothing	205.58	2/21/2023
JUST RIGHT PRODUCTS	Clothing	229.42	2/21/2023
JUST RIGHT PRODUCTS	Clothing	236.53	2/21/2023
JUST RIGHT PRODUCTS	Clothing	257.64	2/21/2023
JUST RIGHT PRODUCTS	Clothing	278.95	2/21/2023
JUST RIGHT PRODUCTS	Clothing	397.03	2/21/2023
JUST RIGHT PRODUCTS	Clothing	8,130.76	2/21/2023
KAITLIN ARTEAGA	Clothing	94.80	2/21/2023
KANSAS TURNPIKE AUTHORITY	Travel	23.00	2/21/2023
KAREN BORGHESI MARTINEZ	Reporter's Records (	3,930.00	2/21/2023
KAREN PETERSON	Restitution Payable	80.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
KATHERINE FRATANTONI KRAMER	Reporter's Records (	4,259.00	2/21/2023
KATHLEEN A KASPER DDS PA	Professional Service	2,140.00	2/21/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	945.00	2/21/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	4,445.00	2/21/2023
KATHRYN CRAVEN	Counsel Fees-CPS Cus	180.00	2/21/2023
KATHRYN CRAVEN	Counsel Fees-CPS Cus	190.00	2/21/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	900.00	2/21/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	1,040.00	2/21/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,220.00	2/21/2023
KATHY A LOWTHORP	Counsel Fees - Court	150.00	2/21/2023
KATHY A LOWTHORP	Counsel Fees - Court	275.00	2/21/2023
KATHY A LOWTHORP	Counsel Fees - Court	625.00	2/21/2023
KATHY A LOWTHORP	Counsel Fees - Court	825.00	2/21/2023
KATHY A LOWTHORP	Counsel Fees - Court	903.75	2/21/2023
KATHY A LOWTHORP	Counsel Fees - Court	2,175.00	2/21/2023
KATRINA NELSON	Clothing	100.00	2/21/2023
KEITH E DANIELS	Counsel Fees - Juven	3,466.50	2/21/2023
KEITH MCKAY	Counsel Fees - Court	557.50	2/21/2023
KEITH MCKAY	Counsel Fees - Court	564.00	2/21/2023
KEITH MCKAY	Counsel Fees - Court	620.00	2/21/2023
KEITH MCKAY	Counsel Fees - Court	930.00	2/21/2023
KEITH MCKAY	Counsel Fees - Court	1,105.00	2/21/2023
KEITH MCKAY	Counsel Fees - Court	1,280.00	2/21/2023
KELLY KEESE	Clothing	100.00	2/21/2023
KELLY PELLETIER	Reporter's Records (	1,632.00	2/21/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	2/21/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	2/21/2023
KENAN LAW FIRM PC	Counsel Fees - Court	355.00	2/21/2023
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	2/21/2023
KENAN LAW FIRM PC	Counsel Fees - Court	870.00	2/21/2023
KENAN LAW FIRM PC	Counsel Fees - Court	1,740.00	2/21/2023
KENAN LAW FIRM PC	Counsel Fees - Juven	1,835.00	2/21/2023
KENDRA & BEN ROBBINS	Clothing	200.00	2/21/2023
KENNEDEALE SENIORS LTD	Rent Sub to L'lords	540.00	2/21/2023
KENNETH N CUTRER	Counsel Fees - Court	437.50	2/21/2023
KENSLEY CARE LLC	Clothing	617.65	2/21/2023
KENYON LOWE	Rent Sub to L'lords	1,872.00	2/21/2023
KEONTAQUE DEROKEY	Clothing	100.00	2/21/2023
KESTREL ON COOPER LLC	Rental Assistance	1,123.00	2/21/2023
KETEKUN NEANGRITH	Health Food Permits	180.00	2/21/2023
KIMBERLEE MURRAIN	Petit Jury Services	6.00	2/21/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	845.00	2/21/2023
KIMBERLY DEWEY	Counsel Fees-CPS Non	130.00	2/21/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	210.00	2/21/2023
KIMBERLY DEWEY	Counsel Fees-CPS Chi	375.00	2/21/2023
KIMBERLY DUNCAN	Health Food Permits	385.00	2/21/2023
KIMBERLY HERNANDEZ	Restitution Payable	300.00	2/21/2023
KINSEY KROEGER	Rent Sub to L'lords	1,018.00	2/21/2023
KIRBY'S RADIATOR SERVICE	Parts and Supplies	195.00	2/21/2023
KIRK LEWIS	Health Food Permits	25.00	2/21/2023
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,235.00	2/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	2/21/2023



Vendor Name	Item Description	Paid Amount	Payment Date
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	2/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	425.00	2/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	2/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	680.00	2/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	900.00	2/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,250.00	2/21/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	75.00	2/21/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	2/21/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	2/21/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,137.50	2/21/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	2,250.00	2/21/2023
KOFILE TECHNOLOGIES INC	Professional Service	11,774.28	2/21/2023
KOMATSU-RANGEL INC	Professional Service	4,706.40	2/21/2023
KRISTEN R FAUBUS	Professional Service	252.53	2/21/2023
KRISTEN R FAUBUS	Professional Service	252.53	2/21/2023
KRISTEN R FAUBUS	Professional Service	1,010.12	2/21/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	2/21/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	2/21/2023
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	600.00	2/21/2023
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	600.00	2/21/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,900.00	2/21/2023
KROGER TEXAS LP	Food/Hygiene Assista	227.52	2/21/2023
KSM EXCHANGE LLC	Parts and Supplies	63.58	2/21/2023
KSM EXCHANGE LLC	Parts and Supplies	176.16	2/21/2023
KSM EXCHANGE LLC	Parts and Supplies	641.40	2/21/2023
KSM EXCHANGE LLC	Equipment Maintenanc	1,262.43	2/21/2023
KSM EXCHANGE LLC	Parts and Supplies	1,843.40	2/21/2023
KSM EXCHANGE LLC	Capital Outlay-Heavy	179,968.00	2/21/2023
KUDELSKI SECURITY INC	Hardware Maintenance	52,130.80	2/21/2023
KUDELSKI SECURITY INC	Hardware Maintenance	52,130.80	2/21/2023
KW POWER SERVICES LLC	Building Maintenance	2,450.00	2/21/2023
KW POWER SERVICES LLC	Building Maintenance	2,550.00	2/21/2023
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,094.00	2/21/2023
LA KESHA RENEE WASHINGTON	Professional Service	8,445.00	2/21/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	(30.82)	2/21/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	75.92	2/21/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	378.18	2/21/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	610.75	2/21/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	1,038.63	2/21/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	2/21/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	2/21/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	2/21/2023
LACHANCE LAW PC	Counsel Fees - Court	1,250.00	2/21/2023
LACKLAND TAJ LP	Rent Sub to L'lords	272.00	2/21/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.96	2/21/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.32	2/21/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	46.32	2/21/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	83.68	2/21/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	116.12	2/21/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	287.24	2/21/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	333.84	2/21/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	527.51	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	935.97	2/21/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,334.05	2/21/2023
Larry D Christian	Education	180.00	2/21/2023
LASHONDA BROADWAY	Clothing	125.00	2/21/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	2/21/2023
LATEPH A ADENIJI	Counsel Fees - Court	575.00	2/21/2023
LATEPH A ADENIJI	Counsel Fees - Court	975.00	2/21/2023
LATEPH A ADENIJI	Counsel Fees - Court	984.25	2/21/2023
LATONIA NORTHINGTON	Clothing	551.27	2/21/2023
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	243.00	2/21/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	9,827.50	2/21/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	23,781.00	2/21/2023
LAW OFFICE OF ANTHONY GREEN	Litigation Expense	75.00	2/21/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	200.00	2/21/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	2/21/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1,500.00	2/21/2023
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Chi	440.00	2/21/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	580.00	2/21/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	871.00	2/21/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	995.00	2/21/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	75.00	2/21/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	550.00	2/21/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	10,490.00	2/21/2023
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	880.00	2/21/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	500.00	2/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees-Crimina	31.25	2/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	50.00	2/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	2/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	368.75	2/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	387.50	2/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	400.00	2/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	690.50	2/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,029.25	2/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,685.00	2/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	5,695.00	2/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	8,315.45	2/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	9,515.00	2/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	27,359.00	2/21/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	200.00	2/21/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	875.00	2/21/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	195.00	2/21/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	975.00	2/21/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	1,315.00	2/21/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	993.75	2/21/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	356.25	2/21/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	2/21/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	525.00	2/21/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,025.00	2/21/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,100.00	2/21/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,250.00	2/21/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,615.00	2/21/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,150.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	2/21/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	2/21/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,375.00	2/21/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	75.00	2/21/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	100.00	2/21/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	775.00	2/21/2023
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	3,780.00	2/21/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	40.00	2/21/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	2/21/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	570.00	2/21/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,560.00	2/21/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	152.00	2/21/2023
LEGAL EAGLE COURIER SERVICE INC	Court Costs	85.00	2/21/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	445.00	2/21/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Non	528.00	2/21/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	878.00	2/21/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	1,680.50	2/21/2023
LEIGH W DAVIS	Counsel Fees - Court	299.00	2/21/2023
LEIGH W DAVIS	Counsel Fees - Court	390.00	2/21/2023
LEIGH W DAVIS	Counsel Fees - Court	520.00	2/21/2023
LEIGH W DAVIS	Counsel Fees - Court	3,260.00	2/21/2023
LENA POPE HOME INC	Professional Service	1,422.64	2/21/2023
LENA POPE HOME INC	Subrecipient Service	3,121.78	2/21/2023
LENA POPE HOME INC	Professional Service	35,256.31	2/21/2023
LETICIA GONZALES	Clothing	200.00	2/21/2023
LEX JOHNSTON PC	Counsel Fees - Court	562.50	2/21/2023
LEX JOHNSTON PC	Counsel Fees - Court	1,230.00	2/21/2023
LEX JOHNSTON PC	Counsel Fees - Court	1,405.00	2/21/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,188.15	2/21/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	2/21/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	2/21/2023
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	5,373.30	2/21/2023
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	23,250.00	2/21/2023
LIGHTING RESOURCES LLC	Building Maintenance	23.40	2/21/2023
LINDSEY HYMEL	Clothing	100.00	2/21/2023
LISA HOOBLER	Counsel Fees-Crimina	25.00	2/21/2023
LISA HOOBLER	Counsel Fees - Court	45.00	2/21/2023
LISA HOOBLER	Counsel Fees - Court	275.00	2/21/2023
LISA HOOBLER	Counsel Fees - Court	275.00	2/21/2023
LISA HOOBLER	Counsel Fees - Court	302.50	2/21/2023
LISA HOOBLER	Counsel Fees - Court	425.00	2/21/2023
LISA HOOBLER	Counsel Fees - Court	1,045.00	2/21/2023
LISA HOOBLER	Counsel Fees - Court	1,050.00	2/21/2023
LISA HOOBLER	Counsel Fees - Court	1,506.50	2/21/2023
LISA HOOBLER	Counsel Fees - Court	1,689.57	2/21/2023
LISA HOOBLER	Counsel Fees - Court	2,926.00	2/21/2023
LISA HOOBLER	Counsel Fees - Court	2,930.00	2/21/2023
LISA HOOBLER	Counsel Fees - Court	3,170.00	2/21/2023
LISA MARIE CELLA	Counsel Fees - Juven	7,177.50	2/21/2023
LISA MORTON	Reporter's Records (	3,860.00	2/21/2023
LOCK TIGHT SECURITY INC	Building Maintenance	107.50	2/21/2023
LOCK TIGHT SECURITY INC	Building Maintenance	111.50	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
LOCK TIGHT SECURITY INC	Building Maintenance	128.75	2/21/2023
LOCK TIGHT SECURITY INC	Building Maintenance	153.00	2/21/2023
LOCK TIGHT SECURITY INC	Professional Service	153.50	2/21/2023
LOCK TIGHT SECURITY INC	Building Maintenance	252.25	2/21/2023
LOCK TIGHT SECURITY INC	Building Maintenance	272.50	2/21/2023
LOCK TIGHT SECURITY INC	Building Maintenance	570.11	2/21/2023
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	66.00	2/21/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	595.00	2/21/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,374.00	2/21/2023
LOWE'S	Parts and Supplies	27.51	2/21/2023
LOWE'S	Supplies	37.83	2/21/2023
LOWE'S	Small Tools	51.18	2/21/2023
LOWE'S	Building Maintenance	67.55	2/21/2023
LOWE'S	Parts and Supplies	84.42	2/21/2023
LOWE'S	Small Tools	87.24	2/21/2023
LOWE'S	Safety/Tactical Supp	213.87	2/21/2023
LOWE'S	Landscaping Expense	273.36	2/21/2023
LOWE'S	Parts and Supplies	322.32	2/21/2023
LOWE'S	Field Equipment & Su	341.66	2/21/2023
LOWE'S	Landscaping Expense	861.25	2/21/2023
LOWE'S	Landscaping Expense	885.66	2/21/2023
LOWE'S	Non-Tracked Construc	3,327.72	2/21/2023
LOWE'S	Supplies	7,138.26	2/21/2023
Luis A Hernandez	Travel	72.35	2/21/2023
Lupe Deaton	Education	43.07	2/21/2023
LUZ HERRERA	Clothing	200.00	2/21/2023
M FLOYD C I LLC	Investigative	350.00	2/21/2023
M FLOYD C I LLC	Investigative	450.00	2/21/2023
M FLOYD C I LLC	Investigative	1,250.00	2/21/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	747.00	2/21/2023
MACK REALTY & PROPERTY MGMT LLC	HAP Reimb Port-in	1,228.00	2/21/2023
MACKENZIE DEL HEIN	Professional Service	3,282.92	2/21/2023
MAGDALENA DIAZ	Interpreter Fees	112.50	2/21/2023
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	1,018.00	2/21/2023
MAKANANI RANGER	Clothing	250.00	2/21/2023
MALLORI GALLEGOS	Clothing	100.00	2/21/2023
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,685.00	2/21/2023
MANS DISTRIBUTORS INC	Custodian Supplies	5,198.70	2/21/2023
MANUEL REYES	Investigative	450.00	2/21/2023
MANUEL T VALDEZ	Visiting Judges	850.29	2/21/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	175.00	2/21/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	975.00	2/21/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,220.00	2/21/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,400.00	2/21/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,675.00	2/21/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,875.00	2/21/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,794.50	2/21/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,800.00	2/21/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,950.00	2/21/2023
MARINE PARK 34 LLC	Rent Sub to L'lords	2,002.00	2/21/2023
MARINE PARK 34 LLC	Rent Sub to L'lords	2,809.00	2/21/2023
Marion L Lanig	Travel	566.13	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
MARSHALL GROUP TX LLC	Rent Sub to L'lords	1,275.00	2/21/2023
MARSHALL MOTLEY	Restitution Payable	1,000.00	2/21/2023
MARY ANN CLIFTON	Reporter's Records (	75.00	2/21/2023
Mary Louise Nicholson	Education	221.39	2/21/2023
MARY R THOMSEN	Counsel Fees-CPS Cus	3,525.00	2/21/2023
MARYANN C JONES	Counsel Fees - Proba	2,200.00	2/21/2023
MARYANN C JONES	Counsel Fees - Proba	2,200.00	2/21/2023
MATTHEW BENDER & COMPANY INC	Law Books	6,935.81	2/21/2023
MATTHEW S ROWNTREE	Rent Sub to L'lords	3,990.00	2/21/2023
MAVICH LLC	Building Maintenance	62.37	2/21/2023
MAVICH LLC	Supplies	119.70	2/21/2023
MAVICH LLC	Audio Visual Mainten	125.33	2/21/2023
MAVICH LLC	Field Equipment & Su	2,419.72	2/21/2023
MAX S VILLA	Rent Sub to L'lords	390.00	2/21/2023
MAYRA IBARRA	Relative Assistance	300.00	2/21/2023
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	187,686.09	2/21/2023
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	255.95	2/21/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	3,715.58	2/21/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	2/21/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	2/21/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	2/21/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	2/21/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,720.00	2/21/2023
MEALS ON WHEELS OF TARRANT COUNTY	Meals on Wheels	86,876.25	2/21/2023
MEDINA & MEDINA INC	Central Garage Inv	320.00	2/21/2023
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	2/21/2023
MEDLINE INDUSTRIES INC	Lab Supplies	(954.87)	2/21/2023
MEDLINE INDUSTRIES INC	Medical Supplies	1,194.21	2/21/2023
MELISSA L HAMRICK	Counsel Fees - Court	75.00	2/21/2023
MELISSA L HAMRICK	Counsel Fees - Court	275.00	2/21/2023
MELISSA L HAMRICK	Counsel Fees - Court	425.00	2/21/2023
MELISSA L HAMRICK	Counsel Fees - Court	625.00	2/21/2023
Melody M Wilkinson	Education	340.02	2/21/2023
MELYSSA PRINCE	Restitution Payable	109.96	2/21/2023
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	1,165.00	2/21/2023
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1,284.00	2/21/2023
MERCEDES MEDICAL LLC	Lab Supplies	2,013.35	2/21/2023
METRO FLOOR MACHINES INC	Building Maintenance	1,140.00	2/21/2023
METRO GOLF CARS INC	Equipment Maintenanc	1,127.88	2/21/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	20.18	2/21/2023
MHMR OF TARRANT COUNTY	Professional Service	3,711.48	2/21/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	4,551.18	2/21/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	4,740.06	2/21/2023
MHMR OF TARRANT COUNTY	Professional Service	6,400.00	2/21/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	18,052.12	2/21/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	23,221.96	2/21/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	33,750.00	2/21/2023
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	2/21/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	52,574.43	2/21/2023
MIA MCCRAW	Restitution Payable	150.00	2/21/2023
MICHAEL BERGER	Counsel Fees - Juven	950.00	2/21/2023
MICHAEL DEEGAN	Counsel Fees - Court	100.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
MICHAEL DEEGAN	Counsel Fees - Court	525.00	2/21/2023
MICHAEL DEEGAN	Counsel Fees - Court	525.00	2/21/2023
MICHAEL DEEGAN	Counsel Fees - Court	700.00	2/21/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,047.50	2/21/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,175.00	2/21/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	75.00	2/21/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	225.00	2/21/2023
MICHELLE WILLIAMS	Clothing	225.00	2/21/2023
MIKE AND LINDA REGAN	Clothing	100.00	2/21/2023
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	2,168.00	2/21/2023
MIND-BODY PLAY	Health Promotion Pro	4,280.00	2/21/2023
MINDSET INTEGRATED CO	Capital Murder - Exp	9,500.00	2/21/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	75.00	2/21/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	500.00	2/21/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	1,396.50	2/21/2023
MORSCO SUPPLY LLC	Building Maintenance	(1,210.54)	2/21/2023
MORSCO SUPPLY LLC	Building Maintenance	3,802.95	2/21/2023
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	3,200.00	2/21/2023
MRI CONTRACT STAFFING INC	Professional Service	15,552.00	2/21/2023
MT ZION CHRIST HOLY SANCTIFIED	Restitution Payable	60.00	2/21/2023
MUHAMMAD A RAJA	Rent Sub to L'lords	662.00	2/21/2023
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	2/21/2023
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	2/21/2023
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	2/21/2023
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	2/21/2023
MULHOLLAND INDUSTRIES LTD	Supplies	18.75	2/21/2023
MULHOLLAND INDUSTRIES LTD	Supplies	28.00	2/21/2023
MULHOLLAND INDUSTRIES LTD	Supplies	49.80	2/21/2023
MULHOLLAND INDUSTRIES LTD	Supplies	122.00	2/21/2023
MULHOLLAND INDUSTRIES LTD	Supplies	207.17	2/21/2023
MYND MANAGEMENT INC	Rent Sub to L'lords	694.00	2/21/2023
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	1,375.00	2/21/2023
NAHRO-NATIONAL ASSOC OF HOUSING	Dues	5,149.22	2/21/2023
NAN MCKAY & ASSOCIATES, INC	Supplies	239.00	2/21/2023
NATHAN MARTIN	Counsel Fees - Court	550.00	2/21/2023
NATHAN MARTIN	Counsel Fees - Court	700.00	2/21/2023
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	260.00	2/21/2023
NATIONAL MEDICAL SERVICES INC	Professional Service	5,561.00	2/21/2023
NAVID ALBAND	Counsel Fees - Court	425.00	2/21/2023
NAVID ALBAND	Counsel Fees - Court	425.00	2/21/2023
NAVID ALBAND	Counsel Fees - Court	20,595.00	2/21/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	2/21/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	700.00	2/21/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	820.00	2/21/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	1,110.00	2/21/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	1,175.00	2/21/2023
NGUN HLEI	Health Food Permits	220.00	2/21/2023
NGUYEN MINH NGUYET	Rent Sub to L'lords	250.00	2/21/2023
NGUYEN MINH NGUYET	Rent Sub to L'lords	1,597.00	2/21/2023
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,996.80	2/21/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	2/21/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	883.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,250.00	2/21/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,860.00	2/21/2023
NIHARIKA MORTENSEN	HAP Reimb Port-in	1,945.00	2/21/2023
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	2/21/2023
Norma Gorena	Education	229.25	2/21/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	82.00	2/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.23	2/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.55	2/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.08	2/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	50.06	2/21/2023
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	685.05	2/21/2023
NORTON METALS	Parts and Supplies	540.00	2/21/2023
NOVATECH INC	Equipment Maintenanc	178.08	2/21/2023
NRT PROPERTY MANAGEMENT TEXAS LLC	Rental Assistance	1,700.00	2/21/2023
NTCA - NATIONAL TUBERCULOSIS NURSE	Dues	250.00	2/21/2023
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	2/21/2023
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	2/21/2023
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	2/21/2023
NURSE-FAMILY PARTNERSHIP	Education	1,417.24	2/21/2023
NURSE-FAMILY PARTNERSHIP	Education	4,503.76	2/21/2023
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,500.00	2/21/2023
OAK TIMBERS FORT WORTH SOUTH LP	HAP Reimb Port-in	1,570.00	2/21/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	1,280.00	2/21/2023
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,557.50	2/21/2023
OFFICE OF THE ATTORNEY GENERAL	Constable 2 Fees	49.50	2/21/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	584.00	2/21/2023
OLGA CAMPBELL	Counsel Fees-CPS Non	600.00	2/21/2023
OMOTAYO ONANUGA	Rent Sub to L'lords	341.00	2/21/2023
ON COMPUTER SERVICES LLC	Building Maintenance	400.00	2/21/2023
ON COMPUTER SERVICES LLC	Building Maintenance	600.00	2/21/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	242.00	2/21/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	6,101.00	2/21/2023
OPG ALSBURY PARTNERS LLC	Rent Sub to L'lords	1,215.00	2/21/2023
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	235.16	2/21/2023
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	6,776.00	2/21/2023
ORDWAY CORPORATION	Equipment Maintenanc	350.00	2/21/2023
ORDWAY CORPORATION	Equipment Maintenanc	400.00	2/21/2023
ORDWAY CORPORATION	Equipment Maintenanc	764.00	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	62.08	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	131.84	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	341.44	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	419.04	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	496.64	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	512.16	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	620.80	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	791.04	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	931.20	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,064.36	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,112.40	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,137.12	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,179.52	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,179.52	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,187.28	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,252.48	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,299.90	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,335.38	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,396.80	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,474.40	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,489.92	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,769.28	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,955.52	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,969.36	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,043.50	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,102.96	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.24	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,318.00	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,318.00	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,359.04	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,359.04	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,469.27	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,504.96	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,504.96	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,504.96	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,570.88	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,119.75	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,347.38	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,686.00	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,926.56	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,262.38	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,491.13	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,636.00	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,718.08	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,969.60	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,000.62	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,328.32	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,766.72	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,019.56	2/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,076.00	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,884.16	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,543.76	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,722.24	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,734.40	2/21/2023



Vendor Name	Item Description	Paid Amount	Payment Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,459.52	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,755.36	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	16,032.16	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,377.52	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,657.68	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,192.64	2/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	29,416.80	2/21/2023
OSBURN ASSOCIATES INC	Sign Shop Inventory	5,859.00	2/21/2023
OXLEY WILLIAMS THARP ARCHITECTS	Professional Service	32,747.00	2/21/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	260.00	2/21/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS-App	310.00	2/21/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	485.00	2/21/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,515.00	2/21/2023
P10 GH VILLAGE CREEK LLC	Rent Sub to L'lords	3,571.00	2/21/2023
PAMELA LEONARD	Restitution Payable	185.00	2/21/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	366.00	2/21/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	3,247.00	2/21/2023
PARKHILL, SMITH & COOPER INC	Professional Service	6,183.94	2/21/2023
PARTS AUTHORITY LLC	Parts and Supplies	572.16	2/21/2023
PARTS AUTHORITY LLC	Parts and Supplies	1,963.20	2/21/2023
PATRICK T CURRAN	Counsel Fees - Court	560.00	2/21/2023
PATRICK T CURRAN	Counsel Fees - Court	2,775.00	2/21/2023
PATRICK T CURRAN	Counsel Fees - Court	9,365.00	2/21/2023
PAUL FRANCIS	Counsel Fees-Crimina	812.50	2/21/2023
PAUL V PREVITE	Counsel Fees - Court	275.00	2/21/2023
PAUL V PREVITE	Counsel Fees - Court	1,140.00	2/21/2023
PAUL V PREVITE	Counsel Fees - Court	1,825.50	2/21/2023
PAULA K GREEN	Investigative	187.50	2/21/2023
PAULA K GREEN	Investigative	380.00	2/21/2023
PAULA K GREEN	Investigative	448.75	2/21/2023
PAULA K GREEN	Investigative	2,061.25	2/21/2023
PEGGY MEYER	Rent Sub to L'lords	200.00	2/21/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,835.00	2/21/2023
PENNY GIBBS	Relative Assistance	600.00	2/21/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	363.44	2/21/2023
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,531.00	2/21/2023
PERFICIENT INC	Professional Service	24,500.00	2/21/2023
PERKIN ELMER GENETICS INC	Professional Service	262.50	2/21/2023
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	938.00	2/21/2023
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	1,390.00	2/21/2023
PERSPECTIVE ENTERPRISES INC	Medical Supplies	676.50	2/21/2023
PETER A VAN DALEN	Pest Control Service	7.00	2/21/2023
PETER A VAN DALEN	Building Maintenance	12.00	2/21/2023
PETER A VAN DALEN	Pest Control Service	14.00	2/21/2023
PETER A VAN DALEN	Pest Control Service	20.00	2/21/2023
PETER A VAN DALEN	Pest Control Service	28.00	2/21/2023
PETER A VAN DALEN	Building Maintenance	45.00	2/21/2023
PHENOMENEX INC	Lab Supplies	1,966.00	2/21/2023
PHENOVA INC	Lab Supplies	248.03	2/21/2023
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	2/21/2023
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	2/21/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
PHILLIP ERVIN HALL	Interpreter Fees	300.00	2/21/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	2/21/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	2/21/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	875.00	2/21/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	1,200.00	2/21/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	1,300.00	2/21/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	1,400.00	2/21/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	1,662.50	2/21/2023
PITNEY BOWES PRESORT SERVICES INC	Postage	52.03	2/21/2023
PITNEY BOWES PRESORT SERVICES INC	Postage	52.89	2/21/2023
PITNEY BOWES PRESORT SERVICES INC	Postage	53.75	2/21/2023
PITNEY BOWES PRESORT SERVICES INC	Postage	62.35	2/21/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	412.02	2/21/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	412.02	2/21/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	824.04	2/21/2023
PMG PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	9,867.00	2/21/2023
POLLOCK INVESTMENTS INCORPORATED	Supplies	14.03	2/21/2023
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	280.60	2/21/2023
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	774.20	2/21/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	2,091.92	2/21/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	4,713.60	2/21/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	12,792.00	2/21/2023
POLYGRAPH SCIENCE CENTER	Professional Service	1,410.00	2/21/2023
POTTER COUNTY CONSTABLE PCT 1	Court Costs	180.00	2/21/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	25,575.53	2/21/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	29,499.36	2/21/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Chi	235.00	2/21/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	690.00	2/21/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,375.00	2/21/2023
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	14,000.00	2/21/2023
PRINTMPRO LTD	Printing-Publication	3,733.38	2/21/2023
PRISCO MERCHANDISING INC	Graphics Inventory	68.36	2/21/2023
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	500.00	2/21/2023
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	47.00	2/21/2023
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,494.89	2/21/2023
PSYCHOTHERAPY SERVICES &	Professional Service	1,600.00	2/21/2023
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	2,500.00	2/21/2023
PURPLE SHELL LLC	Rent Sub to L'lords	767.00	2/21/2023
QIAGEN LLC	Lab Supplies	1,255.09	2/21/2023
QUADMED INC	Supplies	327.00	2/21/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	153.41	2/21/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	238.88	2/21/2023
QUEST DIAGNOSTICS INC	Medical Supplies	335.59	2/21/2023
QUEST DIAGNOSTICS INC	Professional Service	1,521.77	2/21/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	6,596.14	2/21/2023
R B EVERETT AND COMPANY	Parts and Supplies	895.68	2/21/2023
RANDY W BOWERS	Counsel Fees - Court	570.00	2/21/2023
RANDY W BOWERS	Counsel Fees - Court	8,909.25	2/21/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	410.00	2/21/2023
RAY HALL JR	Counsel Fees - Court	275.00	2/21/2023
RAY HALL JR	Counsel Fees - Court	275.00	2/21/2023
RAY HALL JR	Counsel Fees - Court	625.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
RAY HALL JR	Counsel Fees - Court	1,182.00	2/21/2023
RAY HALL JR	Counsel Fees - Court	2,620.00	2/21/2023
RAY HALL JR	Counsel Fees - Court	2,850.00	2/21/2023
RAY HALL JR	Counsel Fees - Court	4,110.00	2/21/2023
RAY HALL JR	Counsel Fees - Juven	10,252.50	2/21/2023
RAYMOND BUCK THOMPSON	HAP Reimb Port-in	1,764.00	2/21/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	2/21/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	2/21/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	455.00	2/21/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	2/21/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	750.00	2/21/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	900.00	2/21/2023
RCGA LLC	Rent Sub to L'lords	1,392.00	2/21/2023
RD ADAMS ENTERPRISES LLC	Professional Service	164.39	2/21/2023
RD ADAMS ENTERPRISES LLC	Professional Service	768.77	2/21/2023
RDO EQUIPMENT CO	Parts and Supplies	1,627.18	2/21/2023
RDO EQUIPMENT CO	Parts and Supplies	2,408.93	2/21/2023
REBECCA ALLEN	Court Visitor	1,476.25	2/21/2023
Rebecca Fernandez	Travel-Taxable Meals	35.00	2/21/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	75.00	2/21/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	140.00	2/21/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	2/21/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	2/21/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	2/21/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	550.00	2/21/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	675.00	2/21/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	1,650.00	2/21/2023
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	214.83	2/21/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	4,134.75	2/21/2023
RECOVERY RESOURCE COUNCIL	Subrecipient Service	2,914.72	2/21/2023
RECOVERY RESOURCE COUNCIL	Subrecipient Service	40,982.64	2/21/2023
REDAWAY INC	Disposal Service	540.00	2/21/2023
REDAWAY INC	Environmental Dispos	2,575.00	2/21/2023
REEDLINE MANAGEMENT	HAP Reimb Port-in	1,887.00	2/21/2023
REGENTS OF UNIVERSITY OF COLORADO	Education	70.00	2/21/2023
REGINALD D STAFFORD	Rent Sub to L'lords	266.00	2/21/2023
REID SUTTON	Restitution Payable	200.00	2/21/2023
RELIABLE PAVING INC	Canine Expense	3,091.20	2/21/2023
RELIANT ATLANTIC GROUP LLC	Medical Supplies	15.00	2/21/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	29.15	2/21/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	55.00	2/21/2023
RELX INC	On-line Service	714.11	2/21/2023
RELX INC	On-line Service	3,470.00	2/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	2/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	2/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	2/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	2/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	2/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	135.91	2/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	2/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	192.96	2/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.28	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	245.00	2/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	2/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	490.00	2/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	980.00	2/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,185.00	2/21/2023
RESTEK	Lab Supplies	1,534.32	2/21/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,165.40	2/21/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	13,494.70	2/21/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	470.00	2/21/2023
RICOH USA INC	Equipment Maintenanc	802.62	2/21/2023
RICOH USA INC	Equipment Maintenanc	1,183.09	2/21/2023
RIGHT WAY MULTIFAMILY TEXAS	Rent Sub to L'lords	18.00	2/21/2023
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	2/21/2023
ROBBY SMITH	Rent Sub to L'lords	529.00	2/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	2/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	2/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	2/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	2/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	2/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	700.00	2/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	850.00	2/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,850.00	2/21/2023
ROBERT KEITH GILL	Counsel Fees - Court	375.00	2/21/2023
ROBERT KEITH GILL	Counsel Fees - Court	610.00	2/21/2023
ROBERT KEITH GILL	Counsel Fees - Court	750.00	2/21/2023
ROBERT KEITH GILL	Counsel Fees - Court	2,180.00	2/21/2023
ROBERT KEITH GILL	Counsel Fees - Court	4,012.50	2/21/2023
ROBERT KEITH GILL	Counsel Fees-Crimina	5,220.00	2/21/2023
ROBERT KEITH GILL	Counsel Fees - Court	5,875.00	2/21/2023
ROBERT KEITH GILL	Counsel Fees - Court	15,945.00	2/21/2023
ROBERTA WALKER	Litigation Expense	4.13	2/21/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	2/21/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	2/21/2023
ROBERTA WALKER	Counsel Fees - Court	380.00	2/21/2023
ROBERTA WALKER	Counsel Fees - Court	425.00	2/21/2023
ROBERTA WALKER	Counsel Fees - Court	530.00	2/21/2023
ROBERTA WALKER	Counsel Fees - Court	975.00	2/21/2023
ROBERTA WALKER	Counsel Fees - Court	2,530.00	2/21/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	2/21/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	486.25	2/21/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,000.00	2/21/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,200.00	2/21/2023
ROBINSON & SMART PC	Counsel Fees - Court	1,520.00	2/21/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	4,360.00	2/21/2023
ROBINSON & SMART PC	Counsel Fees - Court	5,197.50	2/21/2023
RODNEY COLLIER	Rent Sub to L'lords	(722.00)	2/21/2023
RODNEY COLLIER	Rent Sub to L'lords	2,000.00	2/21/2023
RONG JIANG	Rent Sub to L'lords	965.00	2/21/2023
ROSA CABRERA-MARTINEZ	Relative Assistance	300.00	2/21/2023
ROSE ANNA SALINAS	Counsel Fees - Court	550.00	2/21/2023
ROSE ANNA SALINAS	Counsel Fees - Court	800.00	2/21/2023
ROSE ANNA SALINAS	Counsel Fees - Court	1,095.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ROSE ANNA SALINAS	Counsel Fees - Capit	20,000.00	2/21/2023
RUBIO DIGITAL FORENSICS LLC	Expert Witness Servi	4,818.75	2/21/2023
RUDEE SALEE ENTERPRISES INC	Rent Sub to L'lords	982.00	2/21/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,905.00	2/21/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,615.00	2/21/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	2,422.50	2/21/2023
RUSSELL FEED INC	Canine Expense	60.99	2/21/2023
RUSSELL FEED INC	Canine Expense	1,065.90	2/21/2023
RUSSELL FEED INC	Estray Livestock	1,626.68	2/21/2023
Russell L Schaffner	Travel	260.00	2/21/2023
RVET OPERATING LLC	Travel	795.00	2/21/2023
SACHA DORROUGH AND NICOLE	Clothing	83.87	2/21/2023
SAFE CITY COMMISSION	Subrecipient Service	16,959.48	2/21/2023
SAFE CITY COMMISSION INC	Safe City - Crime St	13,667.00	2/21/2023
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,323.00	2/21/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	15,134.71	2/21/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	20,825.65	2/21/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	21,920.33	2/21/2023
SAFESITE INC	Space Lease Rental	393.16	2/21/2023
SAF-T-GLOVE INC	Clothing	299.00	2/21/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	2/21/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	2/21/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	700.00	2/21/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,100.00	2/21/2023
SANOFI PASTEUR INC	Medical Supplies	17,417.23	2/21/2023
SANSOM RIDGE LP	Rent Sub to L'lords	349.00	2/21/2023
SARA BEACH	Professional Service	1,010.00	2/21/2023
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	8,852.95	2/21/2023
SCAN TECHNOLOGY INC	Supplies	1,635.28	2/21/2023
SCHOOL HEALTH CORPORATION	Safety/Tactical Supp	255.66	2/21/2023
SCHOOL HEALTH CORPORATION	Building Maintenance	766.98	2/21/2023
SCHOOL HEALTH CORPORATION	Building Maintenance	766.98	2/21/2023
SCHOOL HEALTH CORPORATION	Building Maintenance	766.98	2/21/2023
SCHOOL HEALTH CORPORATION	Building Maintenance	766.98	2/21/2023
SCHOOL HEALTH CORPORATION	Building Maintenance	766.98	2/21/2023
SCHOOL HEALTH CORPORATION	Building Maintenance	2,556.60	2/21/2023
SCHOOL HEALTH CORPORATION	Equipment Maintenanc	21,986.76	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	525.00	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	806.25	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,030.00	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,140.00	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,192.50	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,195.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,931.25	2/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	5,667.50	2/21/2023
SCOTT R SPENCE	Rent Sub to L'lords	417.00	2/21/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	2/21/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	2/21/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	2/21/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	2/21/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	2/21/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,800.00	2/21/2023
SCV OWNER LLC	Rent Sub to L'lords	1,487.00	2/21/2023
SECURUS MONITORING SOLUTIONS	Restitution Payable	25.00	2/21/2023
SELRICO SERVICES INC	Food Contract / Empl	25,897.72	2/21/2023
SELRICO SERVICES INC	Food Contract / Pris	259,787.69	2/21/2023
SERAJUL HAQUE	Rent Sub to L'lords	2,129.00	2/21/2023
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Servi	4,600.00	2/21/2023
SFR BORROWER 2021-2 LLC	HAP Reimb Port-in	4,045.00	2/21/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	2/21/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	350.00	2/21/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	2/21/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,000.00	2/21/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,700.00	2/21/2023
SHAQUINTA DAGLEY-BICKEMS	Clothing	100.00	2/21/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	1,130.00	2/21/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	1,290.00	2/21/2023
SHAWN PASCHALL	Counsel Fees - Court	200.00	2/21/2023
SHAWN PASCHALL	Counsel Fees - Court	375.00	2/21/2023
SHAWN PASCHALL	Counsel Fees - Court	600.00	2/21/2023
SHAWN PASCHALL	Counsel Fees - Court	650.00	2/21/2023
SHAWN PASCHALL	Counsel Fees - Court	750.00	2/21/2023
SHAWN PASCHALL	Counsel Fees - Court	900.00	2/21/2023
SHAWN PASCHALL	Counsel Fees - Court	960.00	2/21/2023
SHAWN PASCHALL	Counsel Fees - Court	1,025.00	2/21/2023
SHAWN PASCHALL	Counsel Fees - Court	1,070.00	2/21/2023
SHAWN PASCHALL	Counsel Fees - Court	1,823.50	2/21/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	550.00	2/21/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,750.00	2/21/2023
SHELBY COUNTY SHERIFF DEPARTMENT	Court Costs	28.00	2/21/2023
SHELLY TUMMILLO	Clothing	200.00	2/21/2023
SHERWOOD & MYRTIE FOSTER'S HOME	Clothing	1,257.56	2/21/2023
SHI GOVERNMENT SOLUTIONS INC	Supplies	17.00	2/21/2023
SHI GOVERNMENT SOLUTIONS INC	Supplies	62.43	2/21/2023
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	85.78	2/21/2023
SHI GOVERNMENT SOLUTIONS INC	Supplies	288.72	2/21/2023
SHI GOVERNMENT SOLUTIONS INC	Hardware Maintenance	3,970.00	2/21/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	4,843.16	2/21/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	25,584.00	2/21/2023
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	1,354.00	2/21/2023
SHOPPA'S MATERIAL HANDLING LTD	Supplies	807.50	2/21/2023
SHORELAND INC	Subscriptions	1,950.00	2/21/2023
SIEMENS INDUSTRY INC	Building Maintenance	1,521.64	2/21/2023
SILVER CREEK MATERIALS INC	Landscaping Expense	408.09	2/21/2023
SILVER LINING STANDARD INC	Rent Sub to L'lords	3,059.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
SIRCHIE ACQUISITION COMPANY LLC	Safety/Tactical Supp	58.00	2/21/2023
SMART GROUP SYSTEMS	Computer Supplies	55.00	2/21/2023
SMART GROUP SYSTEMS	Computer Supplies	66.00	2/21/2023
SMART GROUP SYSTEMS	Supplies	165.00	2/21/2023
SMART GROUP SYSTEMS	Supplies	165.00	2/21/2023
SMART GROUP SYSTEMS	Supplies	275.00	2/21/2023
SMART GROUP SYSTEMS	Supplies	304.00	2/21/2023
SMART GROUP SYSTEMS	Computer Supplies	330.00	2/21/2023
SMART GROUP SYSTEMS	Non-Tracked Equipmen	358.24	2/21/2023
SMART GROUP SYSTEMS	Supplies	456.00	2/21/2023
SMART GROUP SYSTEMS	Capital Outlay-Low V	595.29	2/21/2023
SMART GROUP SYSTEMS	Capital Outlay-Low V	3,407.84	2/21/2023
SMART GROUP SYSTEMS	Non-Tracked Equipmen	3,582.40	2/21/2023
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	685.00	2/21/2023
SMITH TEMPORARIES INC	Contract Labor	4,672.40	2/21/2023
SOCIETY OF CORPORATE COMPLIANCE AND	Education	49.00	2/21/2023
SOLID BORDER INC	Software Maintenance	5,566.00	2/21/2023
SOUTH HULEN LP	Rent Sub to L'lords	145.00	2/21/2023
SOUTH HULEN LP	Rent Sub to L'lords	657.00	2/21/2023
SOUTHERN COAST K9 INC	Canine Expense	1,000.00	2/21/2023
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	247.45	2/21/2023
SOUTHWEST TEXAS EQUIPMENT DIST INC	Kitchen Supplies	96.00	2/21/2023
SOUTHWESTERN BAPTIST THEOLOGICAL	Trust - Justice of t	5.00	2/21/2023
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	71.00	2/21/2023
SRT LAW PC	Counsel Fees - Court	930.00	2/21/2023
SRT LAW PC	Counsel Fees - Court	1,087.75	2/21/2023
SRT LAW PC	Counsel Fees - Court	1,450.00	2/21/2023
ST VINCENT DE PAUL CATHOLIC CHURCH	Restitution Payable	478.80	2/21/2023
STACEY JOURDAIN	Meeting Expenses	49.72	2/21/2023
STACY ALFORD	Counsel Fees-CPS Chi	280.00	2/21/2023
STACY ALFORD	Counsel Fees - Juven	2,360.00	2/21/2023
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	2,106.00	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(35.04)	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3.20	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	4.49	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	5.97	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.25	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	14.29	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	18.82	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.15	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.78	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	25.24	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	25.60	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	25.78	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.37	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	34.10	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	34.35	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	34.41	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.73	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	44.74	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	45.20	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	48.96	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.93	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.70	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.01	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.65	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.91	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.31	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.13	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	60.81	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.56	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.47	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	69.34	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	69.80	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Voting Supplies	73.20	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.39	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.42	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.18	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	78.37	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.76	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	85.84	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	89.34	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.24	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.93	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Advertising/Public S	96.68	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	100.65	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	101.00	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	101.90	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.47	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	103.50	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.08	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.16	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	106.53	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	107.65	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.86	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.68	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	114.06	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	115.21	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	121.44	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	122.40	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	124.92	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	124.96	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	125.25	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.52	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	130.12	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.40	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.56	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	135.05	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.44	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	145.75	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	146.83	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.54	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	149.70	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	151.00	2/21/2023



Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	152.27	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	152.56	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	156.33	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.34	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	162.16	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.01	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	173.52	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	184.66	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	185.15	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	187.18	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	188.86	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	197.71	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	199.18	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	206.24	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	208.80	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	209.97	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	210.95	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	212.53	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	213.68	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	228.70	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	246.66	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	264.87	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	265.07	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	270.80	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	276.19	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	276.85	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	280.10	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	287.10	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	287.10	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	288.02	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	290.64	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	305.60	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	316.92	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	318.19	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	337.81	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	349.72	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	362.07	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	392.67	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	462.58	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	466.83	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	467.18	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	483.52	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	548.28	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	553.48	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	554.34	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	733.18	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	990.49	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,220.26	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	1,532.90	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	1,611.97	2/21/2023
STATLAB MEDICAL PRODUCTS	Lab Supplies	675.00	2/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	2/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	2/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	2/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	2/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	2/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	558.00	2/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	590.00	2/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	666.00	2/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	766.00	2/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,549.00	2/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,550.00	2/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,800.00	2/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,825.00	2/21/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	275.00	2/21/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,485.00	2/21/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	160.00	2/21/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	590.00	2/21/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	700.00	2/21/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	790.00	2/21/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,645.00	2/21/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	8,717.50	2/21/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	260.00	2/21/2023
STEVEN R MIEARS PC	Counsel Fees-Crimina	14,687.50	2/21/2023
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,748.50	2/21/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	150.19	2/21/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	496.74	2/21/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	777.58	2/21/2023
STVT-AAI EDUCATION INC	Professional Service	5,250.00	2/21/2023
STVT-AAI EDUCATION INC	Education	16,250.00	2/21/2023
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	212.00	2/21/2023
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	897.00	2/21/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	325.00	2/21/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	510.00	2/21/2023
Susan R Thomas	Subscriptions	102.45	2/21/2023
SUZY VANEGAS	Counsel Fees - Court	1,512.50	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	220.00	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	346.50	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	346.50	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	374.00	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	462.00	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	550.00	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	561.00	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	748.00	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	748.00	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	748.00	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	770.00	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	770.00	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	935.00	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,028.50	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,122.00	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,465.20	2/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,530.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	3,326.40	2/21/2023
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	2/21/2023
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	275.00	2/21/2023
SYMBOL ARTS LLC	Clothing	350.75	2/21/2023
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	2/21/2023
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	2/21/2023
TACHYON TECHNOLOGIES LLC	Professional Service	8,120.00	2/21/2023
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	217,675.49	2/21/2023
TAMARA FIORENZA	Clothing	193.31	2/21/2023
TARRANT COUNTY COLLEGE	Education	140.00	2/21/2023
TARRANT COUNTY COLLEGE	Education	225.00	2/21/2023
TARRANT COUNTY COLLEGE	Education	225.00	2/21/2023
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	2/21/2023
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	2/21/2023
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	2/21/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	8,689.08	2/21/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	51,287.64	2/21/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,279.53	2/21/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,487.41	2/21/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,463.62	2/21/2023
TCJIUG - TEXAS CRIMINAL JUSTICE	Dues	35.00	2/21/2023
TDCAA-TEXAS DISTRICT & COUNTY	Books/Pamphlets	790.00	2/21/2023
TDI FLEET SERVICES	Central Garage Inv	4,540.86	2/21/2023
TDIAI-TEXAS DIVISION OF THE INT'L	Dues	25.00	2/21/2023
TDWK LLC	Rent Sub to L'lords	21.00	2/21/2023
TEAGUE LUMBER COMPANY	Parts and Supplies	713.85	2/21/2023
TEAGUE NALL & PERKINS INC	Professional Service	2,286.68	2/21/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	358.20	2/21/2023
TEIXEIRA PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	976.00	2/21/2023
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,593.00	2/21/2023
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	19,245.60	2/21/2023
TERESE A ADCOCK	Test/Civil Service E	252.53	2/21/2023
TERESE A ADCOCK	Reporter's Records (	1,035.00	2/21/2023
TERESE A ADCOCK	Professional Service	1,768.35	2/21/2023
TERRACON CONSULTANTS INC	Professional Service	1,145.00	2/21/2023
TERRACON CONSULTANTS INC	Professional Service	2,290.00	2/21/2023
TERRANCE B DOWNS	Counsel Fees - Court	1,237.50	2/21/2023
TERRI MOORE	Counsel Fees - Capit	24,840.00	2/21/2023
TERRY LEONARD	Restitution Payable	185.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	200.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	200.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	200.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	400.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	400.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	400.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	400.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	400.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	600.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	600.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	600.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	600.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	600.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	600.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	800.00	2/21/2023
TEXAS ASSOCIATION OF CITY & COUNTY	Education	1,600.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
TEXAS ASSOCIATION OF CITY & COUNTY	Dues	5,500.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	70.00	2/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	70.00	2/21/2023
TEXAS COURT REPORTERS ASSOC	Dues	165.00	2/21/2023
TEXAS COURT REPORTERS ASSOC	Education	175.00	2/21/2023
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.27	2/21/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	200.00	2/21/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	470.00	2/21/2023
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	171.00	2/21/2023
TEXAS INTERIOR RESOURCES LLC	Capital Outlay-Furni	6,584.78	2/21/2023
TEXAS JUSTICE COURT JUDGES ASSOC	Dues	75.00	2/21/2023
TEXAS JUSTICE COURT JUDGES ASSOC	Dues	75.00	2/21/2023
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,597.15	2/21/2023
TEXAS NAHRO	Dues	517.00	2/21/2023
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	76.50	2/21/2023
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	71.86	2/21/2023
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	2/21/2023
TEXAS PORTABLE RESTROOMS LLC	Professional Service	82.50	2/21/2023
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	2/21/2023
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	2/21/2023
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	218.88	2/21/2023
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	112.42	2/21/2023
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	224.94	2/21/2023
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	49,170.00	2/21/2023
TEXAS STATE UNIVERSITY	Education	150.00	2/21/2023
TEXAS STATE UNIVERSITY	Education	260.00	2/21/2023
TEXAS STEEL INDUSTRIES LLC	Capital Outlay-Heavy	18,214.22	2/21/2023
TEXAS WORKFORCE COMMISSION(320)	On-line Service	1,500.00	2/21/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	292.00	2/21/2023
THE CENTER FOR AMERICAN & INTL LAW	Education	1,750.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
THE CHADWELL GROUP LP	Professional Service	452.00	2/21/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	695.00	2/21/2023
THE FAMILY FUND LLC	Rent Sub to L'lords	1,090.00	2/21/2023
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	550.00	2/21/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	2/21/2023
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	2/21/2023
THE HUSTON FIRM PC	Counsel Fees - Court	610.00	2/21/2023
THE HUSTON FIRM PC	Counsel Fees - Juven	2,735.00	2/21/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	2/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	2/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	2/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,100.00	2/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,324.50	2/21/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	2/21/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	2/21/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	2/21/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	737.50	2/21/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	825.00	2/21/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,200.00	2/21/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,250.00	2/21/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	2,690.00	2/21/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	2/21/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	910.00	2/21/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	6,165.00	2/21/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	21,457.50	2/21/2023
THE SALVATION ARMY	Subrecipient Service	12,794.25	2/21/2023
THE SALVATION ARMY	Subrecipient Service	17,254.98	2/21/2023
THE SALVATION ARMY	Subrecipient Service	37,057.45	2/21/2023
THE SALVATION ARMY	Subrecipient Service	51,712.72	2/21/2023
THE SALVATION ARMY	Professional Service	52,292.00	2/21/2023
THE SALVATION ARMY	Subrecipient Service	62,762.92	2/21/2023
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	208.20	2/21/2023
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	261.66	2/21/2023
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Equipmen	496.30	2/21/2023
THE TREE HOUSE INC	Supplies	280.40	2/21/2023
Theresa Y Lee	Education	1,286.16	2/21/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	10.00	2/21/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	612.87	2/21/2023
THOMSON REUTERS - WEST	On-line Service	403.30	2/21/2023
THOMSON REUTERS - WEST	On-line Service	403.30	2/21/2023
THOMSON REUTERS - WEST	Law Books	438.00	2/21/2023
THOMSON REUTERS - WEST	On-line Service	595.83	2/21/2023
THOMSON REUTERS - WEST	On-line Service	931.26	2/21/2023
THOMSON REUTERS - WEST	On-line Service	1,209.90	2/21/2023
THOMSON REUTERS - WEST	Subscriptions	1,381.37	2/21/2023
THOMSON REUTERS - WEST	On-line Service	1,689.84	2/21/2023
THOMSON REUTERS - WEST	On-line Service	2,016.50	2/21/2023
THOMSON REUTERS - WEST	On-line Service	2,618.43	2/21/2023
THOMSON REUTERS - WEST	On-line Service	5,339.42	2/21/2023
THOMSON REUTERS - WEST	On-line Service	6,695.00	2/21/2023
THOMSON REUTERS - WEST	Law Books	10,780.00	2/21/2023
THOMSON REUTERS - WEST	Law Books	13,716.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
THOMSON REUTERS - WEST	On-line Service	17,557.00	2/21/2023
TIM MOORE	Counsel Fees - Court	200.00	2/21/2023
TIM MOORE	Counsel Fees - Court	275.00	2/21/2023
TIM MOORE	Counsel Fees - Court	1,000.00	2/21/2023
TIM MOORE	Counsel Fees - Court	1,310.00	2/21/2023
TIM MOORE	Counsel Fees - Court	2,010.00	2/21/2023
TIM MOORE	Counsel Fees - Court	2,264.00	2/21/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	2/21/2023
TIMOTHY EDWARD BROWN	Counsel Fees-Crimina	75.00	2/21/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	2/21/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	2/21/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,110.00	2/21/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	6,209.00	2/21/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	150.00	2/21/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	2/21/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	2/21/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	2/21/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,125.00	2/21/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,215.00	2/21/2023
TODD BROOKS	Clothing	125.00	2/21/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	370.00	2/21/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	475.00	2/21/2023
TONI FREEMAN	Reporter's Records (	130.00	2/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	2/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	506.25	2/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	662.50	2/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	731.25	2/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	875.00	2/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,095.00	2/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,275.00	2/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,375.00	2/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,500.00	2/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,618.75	2/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,312.50	2/21/2023
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	600.00	2/21/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	708.00	2/21/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	4,039.75	2/21/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	12,415.25	2/21/2023
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	2,302.50	2/21/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	165.00	2/21/2023
TRINITY MEADOWS APTS	Trust - Justice of t	75.00	2/21/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	2,640.00	2/21/2023
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	2/21/2023
TRYFACTA INC	Professional Service	4,896.00	2/21/2023
TRYFACTA INC	Professional Service	24,706.63	2/21/2023
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	499,658.98	2/21/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	2/21/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	33.44	2/21/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	34.00	2/21/2023
TXU ENERGY RETAIL COMPANY LLC	Electricity	45.54	2/21/2023
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.70	2/21/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	189.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.31	2/21/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	198.95	2/21/2023
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	297.00	2/21/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	373.35	2/21/2023
U S CORRECTIONS LLC	Professional Service	17,227.50	2/21/2023
U S POSTMASTER	Postage	150,000.00	2/21/2023
UBEO LLC	Equipment Maintenanc	5,087.65	2/21/2023
U-C HOLDINGS INC	Kitchen Supplies	2,911.42	2/21/2023
ULINE INC	Supplies	(0.03)	2/21/2023
ULINE INC	Lab Supplies	212.20	2/21/2023
ULINE INC	Lab Supplies	410.16	2/21/2023
ULINE INC	Supplies	520.00	2/21/2023
UNDERWOOD EQUIPMENT CO	Parts and Supplies	20.20	2/21/2023
UNIFIRST FIRST AID CORP	Supplies	175.65	2/21/2023
UNIFIRST FIRST AID CORP	Supplies	1,072.44	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	8.28	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	8.28	2/21/2023
UNIFIRST HOLDINGS INC	Supplies	9.76	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	12.56	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	16.56	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	20.48	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	21.48	2/21/2023
UNIFIRST HOLDINGS INC	Laundry Services	22.80	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	22.90	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	25.04	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.00	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.88	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.88	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	37.68	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	47.44	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	47.68	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.00	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	57.24	2/21/2023
UNIFIRST HOLDINGS INC	Building Maintenance	58.50	2/21/2023
UNIFIRST HOLDINGS INC	Graphics Inventory	99.05	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	101.68	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	108.72	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	112.64	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	121.62	2/21/2023
UNIFIRST HOLDINGS INC	Building Maintenance	147.66	2/21/2023
UNIFIRST HOLDINGS INC	Equipment Rentals	294.30	2/21/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	669.12	2/21/2023
UNIPAK CORP	Custodian Supplies	81.60	2/21/2023
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	341,836.98	2/21/2023
UNITED INTERPRETATION AND	Interpreter Fees	90.00	2/21/2023
UNITED INTERPRETATION AND	Interpreter Fees	90.00	2/21/2023
UNITED INTERPRETATION AND	Interpreter Fees	135.00	2/21/2023
UNITED INTERPRETATION AND	Interpreter Fees	180.00	2/21/2023
UNITED INTERPRETATION AND	Interpreter Fees	180.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
UNITED INTERPRETATION AND	Interpreter Fees	190.00	2/21/2023
UNITED TRAINING COMMERCIAL LLC	Education	691.60	2/21/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	11,862.50	2/21/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	13,000.00	2/21/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	17,218.28	2/21/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	18,030.48	2/21/2023
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,292.69	2/21/2023
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	12,260.70	2/21/2023
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	32,395.92	2/21/2023
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	332,934.24	2/21/2023
VANESSA JORDAN	Interpreter Fees	225.00	2/21/2023
VANESSA JORDAN	Interpreter Fees	495.00	2/21/2023
VANN/ELLI INC	Professional Service	4,200.00	2/21/2023
VANN/ELLI INC	Professional Service	4,200.00	2/21/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,645.00	2/21/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,930.00	2/21/2023
VCLOUD TECH INC	Software Maintenance	29,175.00	2/21/2023
VEH LLC	Utility Allowance	10.00	2/21/2023
VEHICLE MAINTENANCE PROGRAM INC	Supplies	1,463.49	2/21/2023
VEHICLE MAINTENANCE PROGRAM INC	Supplies	1,463.49	2/21/2023
VEHICLE MAINTENANCE PROGRAM INC	Supplies	6,363.00	2/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	2/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.98	2/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	103.96	2/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.60	2/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	151.96	2/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	405.20	2/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	455.88	2/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	924.20	2/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	949.75	2/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,678.63	2/21/2023
VETS SECURING AMERICA INC	Professional Service	29,179.44	2/21/2023
VICTOR CARRIZAL	Restitution Payable	606.14	2/21/2023
VICTORY SUPPLY INC	Shrff Commissary Inv	5,824.32	2/21/2023
VICTORY SUPPLY INC	Shrff Commissary Inv	15,726.00	2/21/2023
VIDEOTRONIX INCORPORATED	Building Maintenance	1,587.27	2/21/2023
VIJAY K CHAWLA	Rent Sub to L'lords	1,114.00	2/21/2023
VIJAY K CHAWLA	HAP Reimb Port-in	2,441.00	2/21/2023
VINCENT ANTHONY GONZALES	Captial Murder - Oth	579.00	2/21/2023
VINCENT G SPRINKLE	Travel	75.50	2/21/2023
VINCENT G SPRINKLE	Visiting Judges	386.80	2/21/2023
VIRGINIA CARTER	Counsel Fees - Court	75.00	2/21/2023
VIRGINIA CARTER	Counsel Fees - Court	275.00	2/21/2023
VIRGINIA CARTER	Counsel Fees - Court	425.00	2/21/2023
VIRGINIA CARTER	Counsel Fees - Court	825.00	2/21/2023
VISION SERVICE PLAN INSURANCE CO	Vision	7,320.95	2/21/2023
VISION SERVICE PLAN INSURANCE CO	Vision	32,236.25	2/21/2023
VIVISARA CHINTHONGPRASERT	Health Food Permits	35.00	2/21/2023
VOSS ELECTRIC INC	Building Maintenance	240.00	2/21/2023
VULCAN INC	Sign Shop Inventory	1,781.60	2/21/2023
VULCAN MATERIALS COMPANY	Rock and Gravel	1,984.29	2/21/2023
VWR INTERNATIONAL LLC	Lab Supplies	(528.11)	2/21/2023



Vendor Name	Item Description	Paid Amount	Payment Date
VWR INTERNATIONAL LLC	Lab Supplies	37.98	2/21/2023
VWR INTERNATIONAL LLC	Lab Supplies	74.00	2/21/2023
VWR INTERNATIONAL LLC	Lab Supplies	190.50	2/21/2023
VWR INTERNATIONAL LLC	Lab Supplies	193.24	2/21/2023
VWR INTERNATIONAL LLC	Lab Supplies	205.00	2/21/2023
VWR INTERNATIONAL LLC	Lab Supplies	292.80	2/21/2023
W DOUGLASS DISTRIBUTING COMPANY	Grease and Oil	1,086.40	2/21/2023
W DOUGLASS DISTRIBUTING COMPANY	Central Garage Inv	2,631.60	2/21/2023
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	10,357.86	2/21/2023
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	24,936.84	2/21/2023
WALMART #284	Food/Hygiene Assista	52.00	2/21/2023
WALMART #2978	Food/Hygiene Assista	67.00	2/21/2023
WALMART STORE #1455	Food/Hygiene Assista	80.29	2/21/2023
WALT A CLEVELAND	Counsel Fees - Court	99.00	2/21/2023
WALT A CLEVELAND	Counsel Fees - Court	295.00	2/21/2023
WALT A CLEVELAND	Counsel Fees - Court	342.00	2/21/2023
WALT A CLEVELAND	Counsel Fees - Court	470.00	2/21/2023
WANDA HARRIS GEORGE	Travel	80.12	2/21/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	2/21/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	2/21/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	2/21/2023
WARREN ST JOHN	Counsel Fees - Court	550.00	2/21/2023
WARREN ST JOHN	Counsel Fees - Court	850.00	2/21/2023
WARREN ST JOHN	Counsel Fees - Court	950.00	2/21/2023
WARREN ST JOHN	Counsel Fees - Court	3,050.00	2/21/2023
WARREN ST JOHN	Counsel Fees - Court	4,572.50	2/21/2023
WARREN ST JOHN	Counsel Fees - Court	8,300.00	2/21/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	85.07	2/21/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	97.02	2/21/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	161.54	2/21/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	178.90	2/21/2023
WAYSTAR INC	Software Maintenance	553.00	2/21/2023
WERFEN USA LLC	Capital Outlay-Furni	9,837.05	2/21/2023
WES BALL LAW PLLC	Counsel Fees - Court	210.00	2/21/2023
WES BALL LAW PLLC	Counsel Fees - Court	375.00	2/21/2023
WES BALL LAW PLLC	Counsel Fees-Crimina	687.50	2/21/2023
WES BALL LAW PLLC	Counsel Fees - Capit	1,050.00	2/21/2023
WES BALL LAW PLLC	Counsel Fees - Court	1,380.00	2/21/2023
WES BALL LAW PLLC	Counsel Fees - Court	4,000.00	2/21/2023
WES BALL LAW PLLC	Counsel Fees - Court	4,210.00	2/21/2023
WES BALL LAW PLLC	Counsel Fees - Capit	5,940.00	2/21/2023
WES BALL LAW PLLC	Counsel Fees - Court	6,200.00	2/21/2023
WES BALL LAW PLLC	Counsel Fees - Court	11,159.50	2/21/2023
WEST SIDE LANDFILL WM	Disposal Service	686.03	2/21/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	246.57	2/21/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	671.00	2/21/2023
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	1,042.00	2/21/2023
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	1,612.00	2/21/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	187.50	2/21/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	2/21/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	2/21/2023
WESTERN-BRW PAPER CO INC	Supplies	385.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
WESTERN-BRW PAPER CO INC	Supplies	385.00	2/21/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	2/21/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	2/21/2023
WESTERN-BRW PAPER CO INC	Supplies	770.00	2/21/2023
WESTERN-BRW PAPER CO INC	Supplies	770.00	2/21/2023
WESTERN-BRW PAPER CO INC	Supplies	1,632.00	2/21/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,755.00	2/21/2023
WESTERN-BRW PAPER CO INC	Sheriff Inventory	7,700.00	2/21/2023
WESTWOOD PROFESSIONAL SERVICES	Professional Service	19,997.00	2/21/2023
WHITE CAP LP	Field Equipment & Su	349.80	2/21/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	20.00	2/21/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	770.00	2/21/2023
WILLBANKS METALS INC	Parts and Supplies	430.88	2/21/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	887.50	2/21/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,025.00	2/21/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,351.75	2/21/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,425.00	2/21/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	4,787.50	2/21/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	475.00	2/21/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	500.00	2/21/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	700.00	2/21/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	2/21/2023
WILLIAM R LANE	Counsel Fees - Court	525.00	2/21/2023
WILLIAM R LANE	Counsel Fees - Court	1,225.00	2/21/2023
WINSTON WATER COOLER LTD	Supplies	58.58	2/21/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	2/21/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	2/21/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	2/21/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	2/21/2023
WM BARRY NORMAN	Criminal Court Menta	650.00	2/21/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	2/21/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	2/21/2023
WM BARRY NORMAN	Criminal Court Menta	1,250.00	2/21/2023
WM BARRY NORMAN	Criminal Court Menta	1,850.00	2/21/2023
WM BARRY NORMAN	Criminal Court Menta	2,350.00	2/21/2023
WM BARRY NORMAN	Criminal Court Menta	4,250.00	2/21/2023
WOMEN'S CENTER OF TARRANT	Subrecipient Service	56,819.62	2/21/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,000.00	2/21/2023
WOODCREST PLAZA 2001 LP	Rent	77.47	2/21/2023
WOODCREST PLAZA 2001 LP	Rent	484.17	2/21/2023
WOODCREST PLAZA 2001 LP	Rent	823.08	2/21/2023
WOODCREST PLAZA 2001 LP	Rent	1,617.12	2/21/2023
WOODCREST PLAZA 2001 LP	Rent	1,713.95	2/21/2023
WOODCREST PLAZA 2001 LP	Rent	2,169.07	2/21/2023
WOODCREST PLAZA 2001 LP	Rent	2,856.59	2/21/2023
WOODCREST PLAZA 2001 LP	Rent	5,751.91	2/21/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	452.00	2/21/2023
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	294.00	2/21/2023
WRIGHTSON, JOHNSON, HADDON, &	Professional Service	80.00	2/21/2023
XCESSORIES SQUARED DEVELOPMENT	Road Signs	248.75	2/21/2023
XL PARTS PARTNERSHIP LTD	Parts and Supplies	(7.56)	2/21/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,194.86	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
XOOM ENERGY LLC	Utility Assistance	78.00	2/21/2023
XOOM ENERGY LLC	Utility Allowance	376.00	2/21/2023
YELLOW ROSE PROPANE LLC	Gas	1,153.86	2/21/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,701.08	2/21/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,750.00	2/21/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,495.53	2/21/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	12,813.08	2/21/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,786.44	2/21/2023
ZACHERY STEFANINI	Clothing	344.10	2/21/2023
ZANZIBAR TRADING COMPANY	Professional Service	500.00	2/21/2023
ZANZIBAR TRADING COMPANY	Professional Service	1,068.50	2/21/2023
ZEPING FAN	Rent Sub to L'lords	83.00	2/21/2023
<b>COURT CLAIMS TOTAL</b>		<b>10,257,826.13</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - February 21, 2023**

Vendor Name	Item Description	Paid Amount	Payment Date
AMERICAN RED CROSS FT WORTH	Education	310.40	2/21/2023
Ankit V Saggi	Education	543.99	2/21/2023
Anthony N Maranto	Education	247.59	2/21/2023
Ashley J Pierce	Education	247.59	2/21/2023
BRINKS INCORPORATED	Armored Car Messenge	450.72	2/21/2023
BRINKS INCORPORATED	Armored Car Messenge	535.23	2/21/2023
BRINKS INCORPORATED	Armored Car Messenge	535.23	2/21/2023
BRINKS INCORPORATED	Armored Car Messenge	563.40	2/21/2023
BRINKS INCORPORATED	Armored Car Messenge	563.40	2/21/2023
CDW GOVERNMENT	Computer Supplies	113.22	2/21/2023
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	257.40	2/21/2023
EVCO PARTNERS LP	Supplies	37.52	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	345.08	2/21/2023
GENERAL DATATECH LP	Telephone-Basic	828.20	2/21/2023
Hannah L Bell	Education	230.00	2/21/2023
LENA POPE HOME INC	Professional Service	850.00	2/21/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	802.80	2/21/2023
Megan A Ferguson	Education	247.59	2/21/2023
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	2/21/2023
MHN SERVICES	Employee Assistance	970.06	2/21/2023
NARDIS PUBLIC SAFETY	Range Supplies	11,484.44	2/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.03	2/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.20	2/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.43	2/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.99	2/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.20	2/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.83	2/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	31.36	2/21/2023
NOVATECH INC	Equipment Maintenanc	149.00	2/21/2023
OMEGA LABORATORIES INC	Laboratory Costs	8,256.00	2/21/2023
PARKER COUNTY SHERIFF OFFICE	Education	60.00	2/21/2023
RN EXPERTISE INC	Employee Physicals	186.65	2/21/2023
SAM HOUSTON STATE UNIVERSITY	Travel	124.25	2/21/2023
SAM HOUSTON STATE UNIVERSITY	Travel	124.25	2/21/2023
SMART GROUP SYSTEMS	Non-Tracked Equipmen	(3,800.16)	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.98	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.31	2/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	154.21	2/21/2023
Sydney D Lang	Travel	170.00	2/21/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	60.00	2/21/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	2/21/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	2/21/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	2/21/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	75.00	2/21/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	80.00	2/21/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	80.00	2/21/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	1,057.00	2/21/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	400.00	2/21/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	184.00	2/21/2023
Victoria A Ford Oblon	Travel	70.00	2/21/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	19,998.00	2/21/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	36,595.80	2/21/2023
<b>NON COURT CLAIMS TOTAL</b>		<b>86,584.19</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>10,344,410.32</b>	
<b>FY 2023 YTD CLAIMS GRAND TOTAL</b>		<b>130,275,168.97</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - February 21, 2023**

Vendor Name	Item Description	Paid Amount	Payment Date
Allegis Group Holdings Inc	Professional Service	13,824.00	2/21/2023
Alliance for Children Inc	Subrecipient Service	802,341.93	2/21/2023
Alpha Mechanical Contractors	Building Maintenance	2,470.00	2/21/2023
American Fidelity Assurance Company	Disability Insurance	18,515.93	2/21/2023
American Red Cross Ft Worth	Education	310.40	2/21/2023
Andrea Griffin Reed	Reporter's Records	1,038.31	2/21/2023
Anne C. Bailey	Trust - Constable 3	14,848.70	2/21/2023
Atmos Energy Corp	Gas	379.93	2/21/2023
Atmos Energy Corp	Gas	1,685.44	2/21/2023
Atmos Energy Corp	Gas	3,729.97	2/21/2023
Atmos Energy Corp	Gas	2,198.54	2/21/2023
Atmos Energy Corp	Gas	1,059.79	2/21/2023
Atmos Energy Corp	Gas	662.49	2/21/2023
Atmos Energy Corp	Gas	257.63	2/21/2023
Brightview Landscape Services Inc	Landscaping Expense	6,651.00	2/21/2023
C L E A T	LE Association	11,022.00	2/21/2023
Cable Electric Inc	Building Maintenance	811.72	2/21/2023
California SDU	Child Support	1,123.84	2/21/2023
Carls Impressive Lawn Care LLC	Building Maintenance	174.84	2/21/2023
Cavallo Energy Texas LLC	Electricity	807.20	2/21/2023
Charter Communications	Subscriptions	52.91	2/21/2023
Charter Communications	Subscriptions	148.82	2/21/2023
Charter Communications	Data Transmiss Line	331.72	2/21/2023
Child Care Associates	Subrecipient Service	34,090.82	2/21/2023
Citibank	Travel	6.00	2/21/2023
Citibank	Travel	97.74	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
Citibank	Travel	32.58	2/21/2023
Citibank	Travel	579.55	2/21/2023
Citibank	Travel	410.88	2/21/2023
Citibank	Witness Travel	4,623.97	2/21/2023
Citibank	Education	525.20	2/21/2023
Citibank	Travel	8,836.82	2/21/2023
Citibank	Education	852.18	2/21/2023
Citibank	Education	338.58	2/21/2023
Citibank	Education	1,015.74	2/21/2023
Citibank	Education	12.79	2/21/2023
City of Hurst	County Projects	73,649.01	2/21/2023
City of Kennedale	Water	415.75	2/21/2023
City of Kennedale	Water	406.66	2/21/2023
Collection Services Center	Child Support	11.07	2/21/2023
Communities In Schools of Greater	Subrecipient Service	11,030.65	2/21/2023
CTJ Maintenance Inc	Custodian Services	13,498.92	2/21/2023
CVS Caremark	Prescription Claims PPO-AC	640,939.31	2/21/2023
CVS Caremark	Prescription Claims PPO-RT	161,966.92	2/21/2023
CVS Caremark	Prescription Claims HDP -AC	61,258.10	2/21/2023
CVS Caremark	Prescription Claims HDP -RT	399.30	2/21/2023
Cybernational Inc	Capital Outlay-Furniture	9,435.00	2/21/2023
Delta Dental	Dental Claims AC DHMO	51,674.61	2/21/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	8,913.00	2/21/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	3,135.00	2/21/2023
DirecTV Inc	Software Maintenance	87.99	2/21/2023
DirecTV Inc	Subscriptions	7.00	2/21/2023
DirecTV Inc	Subscriptions	7.00	2/21/2023
DirecTV Inc	Subscriptions	118.99	2/21/2023
DirecTV Inc	Subscriptions	7.00	2/21/2023
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	2/21/2023
Family Pathfinders of Tarrant County	Subrecipient Service	8,808.42	2/21/2023
Family Support Registry	Child Support	283.85	2/21/2023
Fort Worth Water Department	Water	1,864.12	2/21/2023
Fraternal Order of Police #44	LE Association	475.00	2/21/2023
Grapevine Relief And Community	Subrecipient Service	9,516.97	2/21/2023
Grapevine Relief and Community	Subrecipient Service	7,670.30	2/21/2023
Guardianship Services Inc	Subrecipient Service	10,208.52	2/21/2023
Huitt-Zollars Inc	Professional Service	24,750.00	2/21/2023
Innovative Emergency Management Inc	Public Assist-Other	23,000.00	2/21/2023
Internal Revenue Service	5001 Tax Levy	235.00	2/21/2023
IRS FICA EE	FICA-Employee	879,775.25	2/21/2023
IRS FICA ER	FICA-Employer	879,775.56	2/21/2023
IRS FIT	FIT Withholding	1,473,567.92	2/21/2023
IRS MED EE	Medicare-Employee	205,753.85	2/21/2023
IRS MED ER	Medicare-Employer	205,753.92	2/21/2023
JPMorgan Chase Bank NA	Subscriptions	102.13	2/21/2023
JPMorgan Chase Bank NA	Parts and Supplies	36.70	2/21/2023
JPMorgan Chase Bank NA	Jury Costs	2,827.36	2/21/2023
JPMorgan Chase Bank NA	Travel	2,362.90	2/21/2023
JPMorgan Chase Bank NA	Postage	120.00	2/21/2023
JPMorgan Chase Bank NA	Parts and Supplies	620.30	2/21/2023
JPMorgan Chase Bank NA	Parts and Supplies	71.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JPMorgan Chase Bank NA	Field Equipment & Supplies	24.98	2/21/2023
JPMorgan Chase Bank NA	Building Maintenance	97.99	2/21/2023
JPMorgan Chase Bank NA	Education	1,297.95	2/21/2023
JPMorgan Chase Bank NA	Education	170.00	2/21/2023
JPMorgan Chase Bank NA	Equipment Maintenance	585.00	2/21/2023
JPMorgan Chase Bank NA	Central Garage Inventory	4,235.64	2/21/2023
JPMorgan Chase Bank NA	Education	90.00	2/21/2023
JPMorgan Chase Bank NA	Supplies	10.12	2/21/2023
JPMorgan Chase Bank NA	Dues	100.00	2/21/2023
JPMorgan Chase Bank NA	Travel	593.55	2/21/2023
JPMorgan Chase Bank NA	Dues	146.27	2/21/2023
JPMorgan Chase Bank NA	Travel	6,094.25	2/21/2023
JPMorgan Chase Bank NA	Meeting Expenses	195.00	2/21/2023
JPMorgan Chase Bank NA	Education	479.81	2/21/2023
JPMorgan Chase Bank NA	Supplies	(85.44)	2/21/2023
JPMorgan Chase Bank NA	Education	10.00	2/21/2023
Komatsu-Rangel Inc	Professional Service	4,706.40	2/21/2023
Lena Pope Home Inc	Subrecipient Service	3,121.78	2/21/2023
Lighthouse for The Homeless	Subrecipient Service	23,250.00	2/21/2023
Lincoln Financial Group	Deferred Comp	74,759.00	2/21/2023
Lock Tight Security Inc	Professional Service	153.50	2/21/2023
Lowe's	Supplies	7,138.26	2/21/2023
Mans Distributors Inc	Custodian Supplies	5,198.70	2/21/2023
Map Communications Inc	Professional Service	117.92	2/21/2023
Map Communications Inc	Professional Service	181.73	2/21/2023
Melissa A Maxwell	Professional Service	252.53	2/21/2023
Metropolitan Life	Metlife	4,079.52	2/21/2023
MHMR of Tarrant County	Subrecipient Service	52,594.61	2/21/2023
Minnesota Child Support Payments	Child Support	181.63	2/21/2023
National Association of Medical	Dues	420.00	2/21/2023
National Association of Medical	Dues	420.00	2/21/2023
Nationwide Retirement Solutions	Deferred Comp	162,362.18	2/21/2023
Neel Patel	Unclaimed Property	81.64	2/21/2023
NLLEO Greater Tarrant County	LE Association	252.00	2/21/2023
Optum Bank	Payroll Transfers	34,013.05	2/21/2023
Oriental Building Services Inc	Custodian Services	11,139.68	2/21/2023
Oriental Building Services Inc	Custodian Services	1,137.12	2/21/2023
Oriental Building Services Inc	Custodian Services	2,102.96	2/21/2023
Oriental Building Services Inc	Custodian Services	8,543.76	2/21/2023
Oriental Building Services Inc	Custodian Services	1,335.38	2/21/2023
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	2/21/2023
Peter A Van Dalen	Pest Control Service	20.00	2/21/2023
Police & Firefighters Ins Association	LE Association	12,056.55	2/21/2023
Pollock Investments Incorporated	Kitchen Supplies	280.60	2/21/2023
Presbyterian Night Shelter	Subrecipient Service	29,499.36	2/21/2023
Radiology Associates of North Texas	Professional Service	46.72	2/21/2023
Recovery Monitoring Solutions Corp	Professional Service	4,134.75	2/21/2023
Recovery Resource Council	Subrecipient Service	2,914.72	2/21/2023
Recovery Resource Council	Subrecipient Service	40,982.64	2/21/2023
Safe City Commission	Subrecipient Service	16,959.48	2/21/2023
Safehaven of Tarrant County	Subrecipient Service	20,825.65	2/21/2023
Sara Beach	Professional Service	250.00	2/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
Second Court of Appeals	Professional Service	7,101.15	2/21/2023
Sedgwick	Worker's Comp 02/06/23-02/12/23	(9,676.42)	2/21/2023
Sedgwick	Worker's Comp 02/13/23-02/19/23	(49,646.17)	2/21/2023
Tarrant Co. P/R Acct	Payroll Transfers	10,098,991.55	2/21/2023
Tarrant County Deputy Sheriff	LE Association	4,376.00	2/21/2023
Texas Child Support Disbursement	Child Support	46,516.00	2/21/2023
Texas Municipal Police Association	LE Association	68.92	2/21/2023
Thomas C Decaro	Unclaimed Property	49.51	2/21/2023
Tim Truman	5006 Chapter 13 Levy	3,567.01	2/21/2023
Treehouse Financial	Rent Sub to L'lords	4,080.00	2/21/2023
TX Work Commission	CY22 Qtr 4 Unemployment	49,091.83	2/21/2023
TX Work Commission	CY22 Qtr 4 Unemployment	135.12	2/21/2023
TX Work Commission	CY22 Qtr 4 Unemployment	1,557.97	2/21/2023
TX Work Commission	CY22 Qtr 4 Unemployment	3,374.73	2/21/2023
United Way	United Fund	1,247.79	2/21/2023
United Way of Tarrant County	Subrecipient Service	18,030.48	2/21/2023
United Way of Tarrant County	Subrecipient Service	11,862.50	2/21/2023
United Way of Tarrant County	Subrecipient Service	17,218.28	2/21/2023
United Way of Tarrant County	Subrecipient Service	13,000.00	2/21/2023
UnitedHealthcare	Medical Claims	1,312,576.64	2/21/2023
UnitedHealthcare	Medical Claims	168,687.37	2/21/2023
UnitedHealthcare	125 Flex Claims	141,816.05	2/21/2023
US Department of Treasury	5002 Student Loan Levy	418.58	2/21/2023
Valic Retirement	Deferred Comp	26,703.83	2/21/2023
Various- See Attached	Rental Assistance 02/13/23	109,190.48	2/21/2023
Various- See Attached	Utility Assistance 02/13/23	3,964.46	2/21/2023
Various- See Attached	Rental Assistance 02/21/23	194,078.03	2/21/2023
Various- See Attached	Utility Assistance 02/21/23	338.09	2/21/2023
Vets Securing America Inc	Professional Service	29,179.44	2/21/2023
Women's Center of Tarrant	Subrecipient Service	56,819.62	2/21/2023
Wrightson, Johnson, Haddon	Professional Service	80.00	2/21/2023
YMCA	YMCA	1,056.50	2/21/2023
Youth Advocate Programs Inc	Professional Service	12,813.08	2/21/2023
<b>COURT ADDENDUM TOTAL</b>		<b>18,530,808.29</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - February 21, 2023</b>			
Vendor Name	Item Description	Paid Amount	Payment Date
Citibank	Travel	895.77	2/21/2023
JPMorgan Chase Bank Na	Travel	430.40	2/21/2023
JPMorgan Chase Bank Na	Travel	495.60	2/21/2023
<b>NON COURT ADDENDUM TOTAL</b>		<b>1,821.77</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>18,532,630.06</b>	
CURRENT PERIOD PAYMENT TOTAL		28,877,040.38	
CURRENT PERIOD VOIDS		(28,345.07)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>28,848,695.31</b>	

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Payment Date</b>
FY 2023 YTD PAYMENT TOTAL		420,814,580.51	
FY 2023 YTD VOIDS		(849,374.58)	
<b>FY 2023 YTD GRAND TOTAL</b>		<b>419,965,205.93</b>	