

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - March 14, 2023**

Vendor Name	Item Description	Paid Amount	Payment Date
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	75.00	3/14/2023
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	333.00	3/14/2023
3000 ALEMEDA STREET FORT WORTH LLC	HAP Reimb Port-in	723.00	3/14/2023
4151 CROSSINGS DE HOLDINGS LLC	Utility Assistance	49.71	3/14/2023
4151 CROSSINGS DE HOLDINGS LLC	Rental Assistance	850.00	3/14/2023
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	169.00	3/14/2023
5700 BELLAIRE LLC	Rent Sub to L'lords	813.00	3/14/2023
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	432.00	3/14/2023
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	2,514.00	3/14/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,123.00	3/14/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,299.00	3/14/2023
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	(668.00)	3/14/2023
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	1,150.00	3/14/2023
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	5,916.00	3/14/2023
A & G PIPING INC	Building Maintenance	142.50	3/14/2023
A & G PIPING INC	Building Maintenance	190.00	3/14/2023
A & G PIPING INC	Air Conditioning Mai	12,993.00	3/14/2023
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	234.00	3/14/2023
Aaron C Strickland	Education	64.06	3/14/2023
ABLE COMMUNICATIONS INC	Professional Service	10,046.08	3/14/2023
ACACIA ENERGY LLC	Utility Allowance	79.00	3/14/2023
ACE MART RESTAURANT SUPPLY COMPANY	Supplies	385.05	3/14/2023
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,498.02	3/14/2023
ACME SUPPLY CO LTD	Bedding and Clothing	197.88	3/14/2023
ADITH SAYI PULIMOOTTIL	Court Visitor	74.70	3/14/2023
ADOBE SYSTEMS INCORPORATED	Software Maintenance	602,023.43	3/14/2023
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	395.00	3/14/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,852.38	3/14/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,202.36	3/14/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	23,110.94	3/14/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	3,363.12	3/14/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	11,768.90	3/14/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	14,993.08	3/14/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	49,918.73	3/14/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	73,091.98	3/14/2023
AIRGAS USA LLC	Parts and Supplies	271.04	3/14/2023
AIRGAS USA LLC	Building Maintenance	394.98	3/14/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	425.00	3/14/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	2,885.00	3/14/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	360.00	3/14/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	730.00	3/14/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	1,086.00	3/14/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	1,530.00	3/14/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	687.50	3/14/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	905.00	3/14/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,325.00	3/14/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,637.50	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ALICIA R MCDONALD	Counsel Fees - Court	75.00	3/14/2023
ALICIA R MCDONALD	Counsel Fees - Court	175.00	3/14/2023
ALICIA R MCDONALD	Counsel Fees - Court	275.00	3/14/2023
ALICIA R MCDONALD	Counsel Fees - Court	275.00	3/14/2023
ALICIA R MCDONALD	Counsel Fees - Court	550.00	3/14/2023
ALICIA R MCDONALD	Counsel Fees - Court	870.00	3/14/2023
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	3/14/2023
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	20.00	3/14/2023
ALLIANCE CHILD & FAMILY SOLUTIONS	Subrecipient Service	7,386.14	3/14/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,128.56	3/14/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	255.00	3/14/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	275.00	3/14/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	340.00	3/14/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	3/14/2023
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	356.66	3/14/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	370.00	3/14/2023
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	375.00	3/14/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	409.11	3/14/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,280.00	3/14/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,350.00	3/14/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,782.65	3/14/2023
Amanda M McKernan	Travel	178.57	3/14/2023
AMAZON CAPITAL SERVICES INC	Supplies	14.91	3/14/2023
AMAZON CAPITAL SERVICES INC	Supplies	43.96	3/14/2023
AMAZON CAPITAL SERVICES INC	Field Equipment & Su	79.01	3/14/2023
AMAZON CAPITAL SERVICES INC	Canine Expense	591.39	3/14/2023
AMAZON WEB SERVICES INC	Software Maintenance	967.49	3/14/2023
AMBIT ENERGY LLC	Utility Allowance	135.00	3/14/2023
AMBIT ENERGY LLC	Utility Allowance	290.00	3/14/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	3,564.00	3/14/2023
AMERICAN FORENSICS LLC	Expert Witness Servi	1,000.00	3/14/2023
AMERICAN HYDRAULICS INC	Equipment Maintenanc	2,101.52	3/14/2023
AMERICAN PAYROLL ASSOCIATION	Dues	298.00	3/14/2023
AMERICAN PAYROLL ASSOCIATION	Education	1,605.00	3/14/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	3,134.00	3/14/2023
AMTEX AVONDALE LP	Rent Sub to L'lords	620.00	3/14/2023
ANDRE LANDRUM	Rental Assistance	1,075.00	3/14/2023
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	3/14/2023
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	3/14/2023
ANGELICA TAYLOR	Reporter's Records (	2,445.00	3/14/2023
ANQUY TONG	Rent Sub to L'lords	3,067.00	3/14/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	75.00	3/14/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,780.00	3/14/2023
APS FIRECO LLC	Building Maintenance	175.00	3/14/2023
APS FIRECO LLC	Building Maintenance	255.00	3/14/2023
APS FIRECO LLC	Building Maintenance	255.00	3/14/2023
APS FIRECO LLC	Building Maintenance	500.00	3/14/2023
ARLINGTON ISD	Trust - Justice of t	203.00	3/14/2023
ARLINGTON ISD	Trust - Justice of t	300.00	3/14/2023
ARLINGTON LIFE SHELTER	Subrecipient Service	14,686.01	3/14/2023
ARMSTRONG FORENSIC	Professional Service	95.00	3/14/2023
ARMSTRONG FORENSIC	Professional Service	1,630.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ARROW BOLT & ELECTRIC INC	Central Garage Inv	395.50	3/14/2023
ASHLEY MASON	Court Visitor	124.38	3/14/2023
ASHLEY STEVENSON	Clothing	100.00	3/14/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	3/14/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	3/14/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	975.00	3/14/2023
ASSURED MECHANICAL SOLUTIONS LLC	Building Maintenance	798.13	3/14/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	3,810.00	3/14/2023
AT&T	Data Transmission Li	2,920.30	3/14/2023
AT&T	Data Transmission Li	2,920.30	3/14/2023
AT&T	Data Transmission Li	4,144.00	3/14/2023
AT&T	Data Transmission Li	6,266.28	3/14/2023
AT&T MOBILITY	Telephone - Mobile	32.53	3/14/2023
AT&T MOBILITY	Wireless Data Access	33.00	3/14/2023
AT&T MOBILITY	Supplies	42.00	3/14/2023
AT&T MOBILITY	Telephone - Mobile	63.73	3/14/2023
AT&T MOBILITY	Telephone - Mobile	82.73	3/14/2023
AT&T MOBILITY	Telephone - Mobile	94.57	3/14/2023
AT&T MOBILITY	Telephone - Mobile	118.60	3/14/2023
AT&T MOBILITY	Telephone - Mobile	118.60	3/14/2023
AT&T MOBILITY	Telephone - Mobile	126.80	3/14/2023
AT&T MOBILITY	Telephone - Mobile	151.32	3/14/2023
AT&T MOBILITY	Telephone - Mobile	186.76	3/14/2023
AT&T MOBILITY	Supplies	210.00	3/14/2023
AT&T MOBILITY	Telephone - Mobile	232.68	3/14/2023
AT&T MOBILITY	Telephone - Mobile	292.81	3/14/2023
AT&T MOBILITY	Telephone - Mobile	458.54	3/14/2023
AT&T MOBILITY	Telephone - Mobile	555.97	3/14/2023
AT&T MOBILITY	Telephone - Mobile	752.42	3/14/2023
AT&T MOBILITY	Telephone - Mobile	1,526.63	3/14/2023
AT&T MOBILITY	Telephone - Mobile	2,253.70	3/14/2023
AT&T MOBILITY	Telephone - Mobile	3,373.71	3/14/2023
ATLAS HOTEL LP	Education	226.87	3/14/2023
ATLAS HOTEL LP	Education	226.87	3/14/2023
ATMOS ENERGY CORP	Gas	78.46	3/14/2023
ATMOS ENERGY CORP	Gas	99.86	3/14/2023
ATMOS ENERGY CORP	Gas	226.39	3/14/2023
ATMOS ENERGY CORP	Gas	2,048.98	3/14/2023
ATOS IT SOLUTIONS AND SERVICES INC	Professional Service	300.00	3/14/2023
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	1,400.00	3/14/2023
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	3/14/2023
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,955.50	3/14/2023
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	44,547.53	3/14/2023
AUTONATION	Central Garage Inv	532.41	3/14/2023
AVE TOWING LLC	Wrecker Service	180.00	3/14/2023
AVE TOWING LLC	Central Garage Inv	270.00	3/14/2023
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	3,197.00	3/14/2023
B & H FOTO & ELECTRONICS CORP	Supplies	35.17	3/14/2023
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,445.00	3/14/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	412.50	3/14/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	605.00	3/14/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	673.75	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
BALANCE FORENSIC & GENERAL	Criminal Court Menta	935.00	3/14/2023
BARBARA J SPRINKLE	Rent Sub to L'lords	1,528.00	3/14/2023
BARNSCO INC	Capital Outlay-Furni	9,504.71	3/14/2023
BARRY ALFORD	Counsel Fees - Court	275.00	3/14/2023
BARRY ALFORD	Counsel Fees - Court	275.00	3/14/2023
BARRY ALFORD	Counsel Fees - Court	480.00	3/14/2023
BARRY ALFORD	Counsel Fees - Court	550.00	3/14/2023
BARRY ALFORD	Counsel Fees - Court	775.00	3/14/2023
BARRY ALFORD	Counsel Fees - Court	960.00	3/14/2023
BARRY ALFORD	Counsel Fees - Court	1,125.00	3/14/2023
BARRY ALFORD	Counsel Fees-Crimina	1,362.50	3/14/2023
BARRY ALFORD	Counsel Fees-Crimina	3,537.50	3/14/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	932.50	3/14/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,445.00	3/14/2023
BELMONT ICEHOUSE	Advertising/Public S	12,875.00	3/14/2023
BELMONT ICEHOUSE	Advertising/Public S	17,437.03	3/14/2023
BENNETT PARTNERS ARCHITECTURE	Non-Tracked Construc	2,918.02	3/14/2023
BENTLEY INSTRUMENTS INC	Lab Supplies	57.19	3/14/2023
BERNHARD MCC LLC	Air Conditioning Mai	384.00	3/14/2023
BERNHARD MCC LLC	Air Conditioning Mai	3,779.00	3/14/2023
BERNHARD MCC LLC	Air Conditioning Mai	7,558.00	3/14/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	600.00	3/14/2023
BETTY LYNN CADE	Professional Service	252.53	3/14/2023
BEVERLY JAN PEREZ	Health International	252.00	3/14/2023
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,931.10	3/14/2023
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Chi	130.00	3/14/2023
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	14,564.66	3/14/2023
BLAGG TIRE WHOLESale	Disposal Service	238.00	3/14/2023
BLAGG TIRE WHOLESale	Central Garage Inv	9,958.03	3/14/2023
BLT ONAS LLC	Rent Sub to L'lords	1,332.00	3/14/2023
BLUE BOX LLC	Non-Track Equipment	1,431.08	3/14/2023
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	464.00	3/14/2023
BLUE RIVER HOSPITALITY LLC	Travel	417.69	3/14/2023
BLUERIDGE TRANSPORTATION GROUP LLC	Travel	16.93	3/14/2023
BOYD C MOONEY	Counsel Fees - Juven	100.00	3/14/2023
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	12,043.39	3/14/2023
BR BENBROOK LLC	Rent Sub to L'lords	1,013.00	3/14/2023
BRADFORD SHAW	Counsel Fees - Court	75.00	3/14/2023
BRADFORD SHAW	Counsel Fees - Court	90.00	3/14/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	3/14/2023
BRADFORD SHAW	Counsel Fees - Court	408.00	3/14/2023
BRADFORD SHAW	Counsel Fees - Court	425.00	3/14/2023
BRADFORD SHAW	Counsel Fees - Court	540.00	3/14/2023
BRADFORD SHAW	Counsel Fees - Court	550.00	3/14/2023
BRADFORD SHAW	Counsel Fees - Juven	550.00	3/14/2023
BRADFORD SHAW	Counsel Fees - Court	825.00	3/14/2023
BRADFORD SHAW	Counsel Fees - Juven	5,245.00	3/14/2023
BRADY INDUSTRIES OF TEXAS LLC	Building Maintenance	56.88	3/14/2023
BRADY INDUSTRIES OF TEXAS LLC	Shrff Commissary Inv	14,640.00	3/14/2023
BRANDON W BARNETT	Professional Service	675.00	3/14/2023
BRANDON W BARNETT	Counsel Fees - Court	730.00	3/14/2023
BRANDON W BARNETT	Professional Service	1,635.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
BRENDA GAIL CLARK	Reporter's Records (	660.00	3/14/2023
BRENDA GAIL CLARK	Professional Service	757.59	3/14/2023
BRENDA GAIL CLARK	Reporter's Records (	810.00	3/14/2023
BRENDA GAIL CLARK	Professional Service	2,020.24	3/14/2023
BRETT BOONE	Counsel Fees - Court	20.00	3/14/2023
BRETT BOONE	Counsel Fees - Court	275.00	3/14/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	100.00	3/14/2023
BRIAN C SIMPSON	Counsel Fees-CPS Non	360.00	3/14/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	1,030.00	3/14/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	1,155.00	3/14/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,385.00	3/14/2023
BRIAN C SIMPSON	Counsel Fees-CPS Non	1,435.00	3/14/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	2,370.00	3/14/2023
BRIAN J NEWMAN	Counsel Fees - Juven	6,170.00	3/14/2023
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	23.00	3/14/2023
BROTHERS PRODUCE INC	Food	350.25	3/14/2023
BRUCE ASHWORTH	Counsel Fees - Court	375.00	3/14/2023
BRUCE ASHWORTH	Counsel Fees - Court	580.00	3/14/2023
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	3/14/2023
BV SIERRA VISTA LLC	Rent Sub to L'lords	(355.00)	3/14/2023
BV SIERRA VISTA LLC	Rent Sub to L'lords	748.00	3/14/2023
C KYLE HOGAN PC	Counsel Fees - Court	275.00	3/14/2023
C KYLE HOGAN PC	Counsel Fees - Court	275.00	3/14/2023
C KYLE HOGAN PC	Counsel Fees - Court	425.00	3/14/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	3/14/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	3/14/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,180.00	3/14/2023
CALISA CHAPPEL	Clothing	250.00	3/14/2023
CAMP FIRE FIRST TEXAS	Subrecipient Service	3,138.19	3/14/2023
CANAS & FLORES PLLC	Counsel Fees - Court	197.50	3/14/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	3/14/2023
CANAS & FLORES PLLC	Counsel Fees - Court	342.50	3/14/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	3/14/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	3/14/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	3/14/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	3/14/2023
CANAS & FLORES PLLC	Counsel Fees - Court	582.50	3/14/2023
CANAS & FLORES PLLC	Counsel Fees - Court	857.50	3/14/2023
CANAS & FLORES PLLC	Counsel Fees - Court	2,200.00	3/14/2023
CANCER CARE SERVICES	Subrecipient Service	15,696.19	3/14/2023
CARDINAL HEALTH INC	Medical Supplies	1,145.38	3/14/2023
CARDINAL HEALTH INC	Medical Supplies	2,193.96	3/14/2023
CARDINAL HEALTH INC	Medical Supplies	8,733.18	3/14/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	115.60	3/14/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	120.28	3/14/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	260.00	3/14/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	309.80	3/14/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	594.90	3/14/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	2,103.40	3/14/2023
CAROLE KERR	Counsel Fees - Court	275.00	3/14/2023
CAROLE KERR	Counsel Fees - Court	275.00	3/14/2023
CAROLYN STEWART GRANT	Professional Service	1,515.21	3/14/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	31.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CASSIDY BRADY-HATFIELD	Court Visitor	443.75	3/14/2023
CDW GOVERNMENT	Supplies	56.49	3/14/2023
CDW GOVERNMENT	Non-Tracked Equipmen	467.98	3/14/2023
CDW GOVERNMENT	Non-Track Equipment	712.80	3/14/2023
CDW GOVERNMENT	Non-Tracked Equipmen	4,680.00	3/14/2023
CEC FACILITIES GROUP LLC	Air Conditioning Mai	346.50	3/14/2023
Cecilia M Jones	Education	120.00	3/14/2023
CELSO VIDAURRI	Counsel Fees - Court	386.75	3/14/2023
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	23,551.07	3/14/2023
CENTERLINE SUPPLY LTD	Parts and Supplies	338.33	3/14/2023
CENTRALSQUARE TECHNOLOGIES LLC	Software Maintenance	3,800.00	3/14/2023
CERTIFIED PERSONNEL LLC	Contract Labor	2,470.00	3/14/2023
CHAMPION ENERGY SERVICES LLC	HAP Reimb Port-in	93.00	3/14/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	3/14/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	3/14/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	3/14/2023
CHARLES BURGESS	Counsel Fees - Court	526.00	3/14/2023
CHARLES H ROACH	Counsel Fees - Court	100.00	3/14/2023
CHARLES H ROACH	Counsel Fees - Court	205.00	3/14/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	3/14/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	3/14/2023
CHARLES H ROACH	Counsel Fees - Court	325.00	3/14/2023
CHARLES H ROACH	Counsel Fees - Court	547.50	3/14/2023
CHARLES H ROACH	Counsel Fees - Court	700.00	3/14/2023
CHARLES H ROACH	Counsel Fees - Court	825.00	3/14/2023
CHARLES T OVERSTREET JR	Professional Service	1,600.00	3/14/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	270.00	3/14/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	1,215.00	3/14/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	1,495.00	3/14/2023
CHARM SCIENCES	Lab Supplies	1,666.71	3/14/2023
CHARTER COMMUNICATIONS	Data Transmiss Line	331.72	3/14/2023
CHEMSEARCH FE	Building Maintenance	235.00	3/14/2023
CHILD CARE ASSOCIATES	Subrecipient Service	145,213.03	3/14/2023
CHINENYE STACY KORELC	Rent Sub to L'lords	1,694.00	3/14/2023
Christian A Vigil	Education	73.00	3/14/2023
Christian M Crowder	Education	2,163.63	3/14/2023
CHRISTIE MOSS	Professional Service	505.06	3/14/2023
CHRISTOPHER BLACHER	Miscellaneous Payabl	780.00	3/14/2023
Christopher L Gregory	Travel	641.38	3/14/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	3/14/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	3/14/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,151.50	3/14/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	3/14/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	3/14/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	880.00	3/14/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,036.00	3/14/2023
Christopher W Rainwater	Education	2,210.69	3/14/2023
CIRRO ENERGY	Utility Allowance	214.00	3/14/2023
CIRSBY LLC	Professional Service	1,700.00	3/14/2023
CITY OF FORT WORTH	Professional Service	800.00	3/14/2023
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	251.12	3/14/2023
CJ INVESTIGATION & SECURITY LLC	Psych Exams/Testimon	440.86	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CJ INVESTIGATION & SECURITY LLC	Investigative	889.06	3/14/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,348.50	3/14/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	835.00	3/14/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	980.00	3/14/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	4,075.00	3/14/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	220.00	3/14/2023
COGENT INFOTECH CORPORATION	Professional Service	444.72	3/14/2023
COGENT INFOTECH CORPORATION	Contract Labor	670.23	3/14/2023
COGENT INFOTECH CORPORATION	Professional Service	2,835.84	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	49.00	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	730.85	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	1,511.00	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	2,603.00	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	2,616.76	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	3,500.00	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	5,000.00	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	5,150.00	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	6,500.00	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	6,695.00	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	16,837.50	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	36,998.00	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	40,287.39	3/14/2023
COLLABORATIVE RESEARCH LLC	Professional Service	43,050.00	3/14/2023
COLLABORATIVE TESTING SERVICES INC	Laboratory Accrediat	275.00	3/14/2023
COLLINS GLASS WORKS LLC	Custodian Services	3,850.00	3/14/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	3.87	3/14/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	3.88	3/14/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	14.00	3/14/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	20.00	3/14/2023
COMMERCIAL RECORDER	Advertising / Legal	30.00	3/14/2023
COMPASS GROUP USA INC	Food	392.50	3/14/2023
CONATSER CONSTRUCTION TX LP	County Projects	365,807.08	3/14/2023
CONSTABLE - PRECINCT 7	Court Costs	75.00	3/14/2023
CONSTELLATION NEWENERGY INC	Utility Allowance	70.00	3/14/2023
COPQUEST INC	Clothing	776.71	3/14/2023
CORLEY CONSULTING LLC	Professional Service	4,100.00	3/14/2023
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	7,981.33	3/14/2023
COURT & CONFERENCE INTERPRETING INC	Interpreter Fees	1,700.00	3/14/2023
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	255.00	3/14/2023
CRYSTAL MARR	Clothing	125.00	3/14/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	3/14/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	1,355.00	3/14/2023
CVK ENTERPRISES INC	Field Equipment & Su	186.00	3/14/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	915.00	3/14/2023
CYNTHIA A FITCH	Counsel Fees-CPS Cus	1,040.00	3/14/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	768.12	3/14/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	7,267.74	3/14/2023
Daisy Y Espinoza	Education	870.76	3/14/2023
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	3/14/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	3/14/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	3/14/2023
DALE EVERETT HEISCH	Counsel Fees - Court	575.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
DANIEL E ROUSCH PLLC	Professional Service	1,120.00	3/14/2023
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	3/14/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	3/14/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	3/14/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	3/14/2023
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	3/14/2023
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	3/14/2023
DANIEL HERNANDEZ	Counsel Fees - Court	750.00	3/14/2023
DANIEL HERNANDEZ	Counsel Fees - Court	960.00	3/14/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,129.50	3/14/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,130.00	3/14/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,375.00	3/14/2023
DANNY D PITZER	Counsel Fees - Court	275.00	3/14/2023
DANNY D PITZER	Counsel Fees - Court	275.00	3/14/2023
DANNY D PITZER	Counsel Fees - Court	275.00	3/14/2023
DANNY D PITZER	Counsel Fees - Court	275.00	3/14/2023
DANNY D PITZER	Counsel Fees - Court	275.00	3/14/2023
DANNY D PITZER	Counsel Fees - Court	470.00	3/14/2023
DANNY D PITZER	Counsel Fees - Court	610.00	3/14/2023
DANNY D PITZER	Counsel Fees - Court	825.00	3/14/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	100.00	3/14/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	145.00	3/14/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	500.00	3/14/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	565.00	3/14/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	1,090.00	3/14/2023
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	3/14/2023
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	3/14/2023
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	26,690.00	3/14/2023
DAVID A PEARSON, IV	Counsel Fees - Court	818.75	3/14/2023
DAVID L MARLOW	Investigative	712.50	3/14/2023
David M McCurdy	Travel	179.75	3/14/2023
DAVID PALMER	Counsel Fees - Court	75.00	3/14/2023
DAVID PALMER	Counsel Fees - Court	75.00	3/14/2023
DAVID PALMER	Counsel Fees - Court	350.00	3/14/2023
DAVID PALMER	Counsel Fees - Court	550.00	3/14/2023
DAVID PALMER	Counsel Fees - Court	825.00	3/14/2023
DAVIS & STANTON INC	Clothing	137.50	3/14/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	3/14/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	3/14/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	3/14/2023
DAWN FERGUSON	Counsel Fees - Court	550.00	3/14/2023
DAWN FERGUSON	Counsel Fees - Court	775.00	3/14/2023
DAWN FERGUSON	Counsel Fees - Court	1,301.00	3/14/2023
DAWN FERGUSON	Counsel Fees - Court	1,375.00	3/14/2023
DAWN FERGUSON	Counsel Fees - Court	2,560.00	3/14/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	625.00	3/14/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	735.00	3/14/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	900.00	3/14/2023
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	50.00	3/14/2023
DEALERS ELECTRICAL SUPPLY CO	Building Maintenance	147.71	3/14/2023
DECATUR-ANGLE LTD	Rent Sub to L'lords	1,006.00	3/14/2023
DECATUR-ANGLE LTD	Rent Sub to L'lords	3,001.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
DEKELE JOHNSON	Miscellaneous Payabl	360.00	3/14/2023
DENNIS SERVICES LLC	Building Maintenance	186.00	3/14/2023
DENNIS SERVICES LLC	Building Maintenance	482.15	3/14/2023
DENNIS SERVICES LLC	Non-Tracked Construc	962.11	3/14/2023
DEREK DONALD BROWN	Counsel Fees - Court	150.00	3/14/2023
DEREK DONALD BROWN	Counsel Fees - Court	275.00	3/14/2023
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	110,387.70	3/14/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	3/14/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	3/14/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	425.00	3/14/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	504.00	3/14/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	550.00	3/14/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	720.00	3/14/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	825.00	3/14/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	885.00	3/14/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	3/14/2023
DIRECT ENERGY LP	Utility Assistance	55.00	3/14/2023
DIRECT ENERGY LP	Utility Allowance	120.00	3/14/2023
DOMINIC A BAUMAN	Counsel Fees - Court	150.00	3/14/2023
DOMINIC A BAUMAN	Counsel Fees - Court	650.00	3/14/2023
DOMINIQUE BLAKELY	Meeting Expenses	230.00	3/14/2023
DON BODENHAMER	Counsel Fees - Court	1,361.00	3/14/2023
DON HASE LAW PLLC	Counsel Fees - Court	862.50	3/14/2023
DON HASE LAW PLLC	Counsel Fees - Court	987.00	3/14/2023
DONNA CHITTY	Clothing	200.00	3/14/2023
DOUGLAS FORD	Travel	25.07	3/14/2023
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	825.00	3/14/2023
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	5,460.00	3/14/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	3/14/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	3/14/2023
DREAM RANCH LLC	Supplies	51.69	3/14/2023
DREAM RANCH LLC	Supplies	58.21	3/14/2023
DREAM RANCH LLC	Supplies	68.42	3/14/2023
DREAM RANCH LLC	Supplies	68.42	3/14/2023
DREAM RANCH LLC	Supplies	68.42	3/14/2023
DREAM RANCH LLC	Supplies	68.42	3/14/2023
DREAM RANCH LLC	Supplies	104.60	3/14/2023
DREAM RANCH LLC	Supplies	114.85	3/14/2023
DREAM RANCH LLC	Supplies	193.50	3/14/2023
DREAM RANCH LLC	Supplies	206.76	3/14/2023
DREAM RANCH LLC	Supplies	208.84	3/14/2023
DREAM RANCH LLC	Supplies	229.70	3/14/2023
DREAM RANCH LLC	Supplies	235.60	3/14/2023
DREAM RANCH LLC	Supplies	286.90	3/14/2023
DREAM RANCH LLC	Supplies	296.83	3/14/2023
DREAM RANCH LLC	Supplies	358.67	3/14/2023
DREAM RANCH LLC	Supplies	387.00	3/14/2023
DREAM RANCH LLC	Equipment Maintenanc	459.40	3/14/2023
DREAM RANCH LLC	Supplies	957.04	3/14/2023
Dubalviel Estremera	Education	209.00	3/14/2023
DUNG Q TRAN	Rent Sub to L'lords	377.00	3/14/2023
EAGLE MOUNTAIN-SAGINAW ISD	Trust - Justice of t	150.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
EDWARD G JONES	Counsel Fees - Court	425.00	3/14/2023
EDWARD G JONES	Counsel Fees - Court	700.00	3/14/2023
EDWARD G JONES	Counsel Fees - Court	1,612.50	3/14/2023
EDWAURDO KING	Clothing	117.75	3/14/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	82.50	3/14/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	227.50	3/14/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	290.00	3/14/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	793.75	3/14/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	3,005.00	3/14/2023
ELEANOR LEE GABRIEL	Travel	670.20	3/14/2023
ELITE MATERIAL HANDLING LLC	Equipment Maintenanc	1,102.35	3/14/2023
Elizabeth L Borchardt	Travel	283.90	3/14/2023
Elizabeth L Borchardt	Travel	2,353.95	3/14/2023
ELIZABETH RIVERA	Counsel Fees-CPS Non	400.00	3/14/2023
ELKINS TRUE VALUE HARDWARE	Estray Livestock	22.99	3/14/2023
ELOY SEPULVEDA	Counsel Fees - Court	425.00	3/14/2023
ELOY SEPULVEDA	Counsel Fees - Court	2,150.00	3/14/2023
ELOY SEPULVEDA	Counsel Fees - Court	10,251.25	3/14/2023
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	10,200.00	3/14/2023
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,626.84	3/14/2023
EMILY SALAS	Clothing	200.00	3/14/2023
EMOCHA MOBILE HEALTH INC	Software Maintenance	2,030.00	3/14/2023
ENCON SYSTEMS INC	Computer Supplies	46.84	3/14/2023
ENCON SYSTEMS INC	Computer Supplies	325.05	3/14/2023
ENTERPRISE RENT A CAR	Damage Claims	479.14	3/14/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	440.00	3/14/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	660.00	3/14/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	3,080.00	3/14/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	811.38	3/14/2023
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	5,264.00	3/14/2023
ERAD GROUP INC	Non-Tracked Equipmen	5,000.00	3/14/2023
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	1,925.00	3/14/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,100.00	3/14/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,131.50	3/14/2023
ERIKA FLORES	Counsel Fees - Court	75.00	3/14/2023
ERIKA FLORES	Counsel Fees - Court	550.00	3/14/2023
ERIKA FLORES	Counsel Fees - Court	550.00	3/14/2023
EVCO PARTNERS LP	Parts and Supplies	3.57	3/14/2023
EVCO PARTNERS LP	Supplies	21.52	3/14/2023
EVCO PARTNERS LP	Supplies	33.40	3/14/2023
EVCO PARTNERS LP	Building Maintenance	37.30	3/14/2023
EVCO PARTNERS LP	Supplies	37.52	3/14/2023
EVCO PARTNERS LP	Air Conditioning Mai	46.80	3/14/2023
EVCO PARTNERS LP	Parts and Supplies	51.80	3/14/2023
EVCO PARTNERS LP	Parts and Supplies	88.20	3/14/2023
EVCO PARTNERS LP	Field Equipment & Su	92.20	3/14/2023
EVCO PARTNERS LP	Parts and Supplies	120.26	3/14/2023
EVCO PARTNERS LP	Supplies	130.12	3/14/2023
EVCO PARTNERS LP	Safety/Tactical Supp	222.41	3/14/2023
EVCO PARTNERS LP	Parts and Supplies	223.68	3/14/2023
EVCO PARTNERS LP	Safety/Tactical Supp	230.16	3/14/2023
EVCO PARTNERS LP	Building Maintenance	240.10	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
EVCO PARTNERS LP	Small Tools	243.34	3/14/2023
EVCO PARTNERS LP	Building Maintenance	314.08	3/14/2023
EVCO PARTNERS LP	Small Tools	387.66	3/14/2023
EVCO PARTNERS LP	Parts and Supplies	426.11	3/14/2023
EVCO PARTNERS LP	Building Maintenance	449.25	3/14/2023
EVCO PARTNERS LP	Clothing	454.61	3/14/2023
EVCO PARTNERS LP	Parts and Supplies	486.38	3/14/2023
EVCO PARTNERS LP	Parts and Supplies	544.16	3/14/2023
EVCO PARTNERS LP	Parts and Supplies	697.86	3/14/2023
EVCO PARTNERS LP	Custodian Supplies	768.11	3/14/2023
EVCO PARTNERS LP	Parts and Supplies	935.12	3/14/2023
EVCO PARTNERS LP	Building Maintenance	1,191.56	3/14/2023
EVCO PARTNERS LP	Computer Supplies	1,518.87	3/14/2023
EVCO PARTNERS LP	Parts and Supplies	1,696.73	3/14/2023
EVIDENT SCIENTIFIC INC	Capital Outlay-Furni	21,365.86	3/14/2023
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	73,805.95	3/14/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	441.72	3/14/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	998.65	3/14/2023
FACILITY SOLUTIONS GROUP INC	Parts and Supplies	2,295.59	3/14/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	2,039.50	3/14/2023
FALKENBERG CONSTRUCTION CO INC	Professional Service	199,203.55	3/14/2023
FASCLAMPITT PAPER STORE	Supplies	108.75	3/14/2023
FASTENAL	Field Equipment & Su	480.96	3/14/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	69.33	3/14/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	547.90	3/14/2023
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	4,376.20	3/14/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	170.00	3/14/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	3/14/2023
FORT WORTH TRANSPORTATION AUTHORITY	Professional Service	2,880.00	3/14/2023
FORT WORTH WATER DEPARTMENT	Utility Assistance	71.32	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	89.36	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	89.98	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	95.15	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	97.75	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	105.00	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	105.30	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	108.50	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	115.00	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	126.50	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	133.33	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	138.71	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	149.22	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	172.50	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	191.47	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	196.13	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	202.00	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	216.38	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	235.75	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	268.12	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	299.00	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	304.25	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	345.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH WATER DEPARTMENT	Water	465.75	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	475.70	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	597.87	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	632.50	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	940.26	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	1,011.66	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	1,068.07	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	1,959.81	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	2,063.57	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	2,311.50	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	3,279.23	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	3,467.25	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	4,598.95	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	6,112.93	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	8,542.52	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	10,137.18	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	12,877.36	3/14/2023
FORT WORTH WATER DEPARTMENT	Water	71,292.39	3/14/2023
FOSSIL RIDGE II LP	Rent Sub to L'lords	34.00	3/14/2023
FOUNDER PROJECT RX INC	Medical Supplies	892.50	3/14/2023
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	879.00	3/14/2023
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,908.00	3/14/2023
FRANK ADLER	Counsel Fees - Juven	100.00	3/14/2023
FRANK ADLER	Counsel Fees - Juven	8,600.00	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	220.32	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	229.09	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	229.09	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	288.78	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	293.76	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	348.76	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	354.93	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	375.09	3/14/2023
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	411.74	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	436.32	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	459.76	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	473.76	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	600.10	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	741.18	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	968.12	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	971.98	3/14/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,175.30	3/14/2023
FW STALLION RIDGE LP	Rent Sub to L'lords	13.00	3/14/2023
FYR SFR BORROWER LLC	Rent Sub to L'lords	19.00	3/14/2023
G ANDREW PLATT	Counsel Fees - Court	408.00	3/14/2023
G ANDREW PLATT	Counsel Fees - Court	460.00	3/14/2023
G ANDREW PLATT	Counsel Fees - Court	700.00	3/14/2023
GALLS PARENT HOLDINGS LLC	Clothing	127.47	3/14/2023
GALLS PARENT HOLDINGS LLC	Clothing	149.98	3/14/2023
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	356.00	3/14/2023
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	20.00	3/14/2023
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Non	80.00	3/14/2023
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	360.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	555.00	3/14/2023
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	575.00	3/14/2023
GARRETT ELECTRONICS INC	Safety/Tactical Supp	111.21	3/14/2023
GARRETT ELECTRONICS INC	Safety/Tactical Supp	967.00	3/14/2023
GENSTONE LLC	Rent Sub to L'lords	1,941.00	3/14/2023
GENUINE PARTS COMPANY	Central Garage Inv	566.49	3/14/2023
GENUINE PARTS COMPANY	Parts and Supplies	746.12	3/14/2023
GENUINE PARTS COMPANY	Parts and Supplies	1,888.73	3/14/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	3/14/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	3/14/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	3/14/2023
GEORGE B MACKEY	Counsel Fees - Court	787.50	3/14/2023
GEORGE B MACKEY	Counsel Fees - Court	1,185.00	3/14/2023
GEORGE B MACKEY	Counsel Fees - Court	3,140.00	3/14/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	825.00	3/14/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	1,212.50	3/14/2023
GEXA ENERGY CORPORATION	Utility Allowance	259.00	3/14/2023
GEXA ENERGY LP	Utility Assistance	130.09	3/14/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	3/14/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	3/14/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	635.00	3/14/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	825.00	3/14/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,100.00	3/14/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,503.50	3/14/2023
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,364.61	3/14/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	800.00	3/14/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,900.00	3/14/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,300.00	3/14/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	4,275.00	3/14/2023
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,099.60	3/14/2023
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,294.56	3/14/2023
GORESCUE BRANDS INC	Supplies	17.50	3/14/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	386.00	3/14/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	495.00	3/14/2023
GREYCON INC	Landscaping Expense	982.34	3/14/2023
GRICELDA SAMANO	Interpreter Fees	5,600.00	3/14/2023
GRIFFIN COMMUNICATIONS LLC	Professional Service	2,083.00	3/14/2023
GUARANTEED EXPRESS INC	Professional Service	472.00	3/14/2023
HAHNFELD HOFFER STANFORD	Professional Service	3,842.00	3/14/2023
HAIYANG CHENG	Rent Sub to L'lords	268.00	3/14/2023
HALFF ASSOCIATES INC	Non-Tracked Construc	37,590.00	3/14/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	225.00	3/14/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	3/14/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	610.00	3/14/2023
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	416.00	3/14/2023
HARBOR FREIGHT TOOLS USA INC	Equipment Maintenanc	126.95	3/14/2023
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	815.00	3/14/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	509.00	3/14/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	3/14/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	610.00	3/14/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	975.00	3/14/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,255.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
HARPER MAINTENANCE SERVICE INC	Professional Service	1,000.00	3/14/2023
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	7.25	3/14/2023
HARRY HARRIS III	Counsel Fees - Court	100.00	3/14/2023
HARRY HARRIS III	Counsel Fees - Court	100.00	3/14/2023
HARRY HARRIS III	Counsel Fees - Court	100.00	3/14/2023
HARRY HARRIS III	Counsel Fees - Court	300.00	3/14/2023
HARRY HARRIS III	Counsel Fees - Court	300.00	3/14/2023
HARRY HARRIS III	Counsel Fees - Court	700.00	3/14/2023
HARRY HARRIS III	Counsel Fees - Court	800.00	3/14/2023
HARRY HARRIS III	Counsel Fees - Court	912.50	3/14/2023
HARRY HARRIS III	Counsel Fees - Court	1,350.00	3/14/2023
HARRY HARRIS III	Counsel Fees - Court	1,710.00	3/14/2023
HARRY HARRIS III	Counsel Fees - Court	2,020.00	3/14/2023
HARRY HARRIS III	Counsel Fees - Court	2,400.00	3/14/2023
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,092.25	3/14/2023
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,682.13	3/14/2023
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	26,467.18	3/14/2023
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	79,138.79	3/14/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Lab Supplies	360.00	3/14/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	775.80	3/14/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,088.00	3/14/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	10,430.75	3/14/2023
HEALTH ADVOCATES NETWORK INC	Professional Service	1,529.78	3/14/2023
HEATHER M LYTLE	Counsel Fees - Court	280.00	3/14/2023
HEATHER M LYTLE	Counsel Fees - Court	295.00	3/14/2023
HEATHER M LYTLE	Counsel Fees - Court	350.00	3/14/2023
HEATHER M LYTLE	Counsel Fees - Court	820.00	3/14/2023
Heider I Garcia	Education	628.98	3/14/2023
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	1,971.00	3/14/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	3/14/2023
HENRY J CLARK JR	Counsel Fees - Court	425.00	3/14/2023
HENRY J CLARK JR	Counsel Fees - Court	425.00	3/14/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/14/2023
HILAND DAIRY FOODS COMPANY LLC	Food	334.14	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	625.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	850.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,325.00	3/14/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,345.00	3/14/2023
HOLLY TRINH	Rent Sub to L'lords	758.00	3/14/2023
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	6.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	3/14/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	3/14/2023
IDEXX DISTRIBUTION INC	Lab Supplies	86.12	3/14/2023
IEH AUTO PARTS LLC	Central Garage Inv	2,724.34	3/14/2023
IMPRIVATA INC	Software Maintenance	18,975.94	3/14/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	195.45	3/14/2023
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	31,350.00	3/14/2023
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	395.00	3/14/2023
INTELLIGENT INTERIORS INC	Capital Outlay Low V	1,912.50	3/14/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	11.47	3/14/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	11.47	3/14/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	11.48	3/14/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	11.48	3/14/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/14/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/14/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/14/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/14/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/14/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/14/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/14/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	3/14/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	3/14/2023
INTERSTATE BATTERY OF FT WORTH	Equipment Maintenanc	1,279.92	3/14/2023
IRENE M VERA	Interpreter Fees	180.00	3/14/2023
IRVING HOLDINGS INC	Transportation	83.80	3/14/2023
IRVING HOLDINGS INC	Transportation	112.00	3/14/2023
IRVING HOLDINGS INC	Transportation	727.40	3/14/2023
IRVING HOLDINGS INC	Transportation	2,747.10	3/14/2023
JAG LPVA LLC	Rent Sub to L'lords	551.00	3/14/2023
JAMES L WEST PRESBYTERIAN SPECIAL	Subrecipient Service	2,500.00	3/14/2023
JAMES MASEK	Counsel Fees-CPS Chi	1,130.00	3/14/2023
JAMES MASEK	Counsel Fees - Juven	4,170.00	3/14/2023
JAMES RIVER SOLUTIONS LLC	Fuel	251.96	3/14/2023
JAMES RIVER SOLUTIONS LLC	Fuel	40,981.26	3/14/2023
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	3/14/2023
JAMES THOMAS MARTIN	Counsel Fees - Court	450.00	3/14/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	170.00	3/14/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	4,955.00	3/14/2023
JANICE BOYD	Clothing	200.00	3/14/2023
JARDINAGE INTERIORS LLP	Building Maintenance	124.00	3/14/2023
JDB TOWING LLC	Central Garage Inv	80.50	3/14/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	471.50	3/14/2023
JEFF S HOOVER	Counsel Fees - Court	550.00	3/14/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	425.00	3/14/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,160.00	3/14/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,585.00	3/14/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	275.00	3/14/2023
JEFFREY W GARDNER	Investigative	1,133.75	3/14/2023
JENNIFER HARRIS	Clothing	400.00	3/14/2023
JENNIFER ROBERTS	Clothing	96.34	3/14/2023
JERRY WOOD	Counsel Fees - Court	75.00	3/14/2023
JERRY WOOD	Counsel Fees - Court	275.00	3/14/2023
JERRY WOOD	Counsel Fees - Court	425.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JERRY WOOD	Counsel Fees - Court	425.00	3/14/2023
JERRY WOOD	Counsel Fees - Court	900.00	3/14/2023
JERRY WOOD	Counsel Fees - Court	1,000.00	3/14/2023
JERRY WOOD	Counsel Fees - Court	1,385.00	3/14/2023
JOHN CHARLES OSWALT	Captial Murder - Inv	6,945.00	3/14/2023
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	3/14/2023
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	3/14/2023
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	3/14/2023
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	3/14/2023
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	3/14/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	3/14/2023
JOHN G JOHNSON	Counsel Fees - Court	550.00	3/14/2023
JOHN T BRENDER	Counsel Fees - Court	181.25	3/14/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	3/14/2023
JOHN T BRENDER	Counsel Fees - Court	425.00	3/14/2023
JOHN T BRENDER	Counsel Fees - Court	825.00	3/14/2023
JOHN T BRENDER	Counsel Fees - Court	1,929.00	3/14/2023
JONATHAN SIMPSON	Counsel Fees - Court	3,412.50	3/14/2023
JONATHAN W FOX	Counsel Fees-CPS Chi	155.00	3/14/2023
JOSE GUERRERO	Miscellaneous Payabl	360.00	3/14/2023
JOSELYNE NAHIMANA	Clothing	125.00	3/14/2023
JOSEPH NGUYEN	Court Visitor	183.75	3/14/2023
JOSH WHITE PROPERTIES	Rent Sub to L'lords	1,319.00	3/14/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	850.00	3/14/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,370.00	3/14/2023
JPMORGAN CHASE BANK NA	Building Maintenance	28.97	3/14/2023
JPMORGAN CHASE BANK NA	Subscriptions	100.85	3/14/2023
JPMORGAN CHASE BANK NA	Professional Service	102.51	3/14/2023
JPMORGAN CHASE BANK NA	Software Maintenance	108.25	3/14/2023
JPMORGAN CHASE BANK NA	Volunteer Program	110.27	3/14/2023
JPMORGAN CHASE BANK NA	Meeting Expenses	125.00	3/14/2023
JPMORGAN CHASE BANK NA	Education	133.78	3/14/2023
JPMORGAN CHASE BANK NA	Supplies	135.55	3/14/2023
JPMORGAN CHASE BANK NA	Subscriptions	145.99	3/14/2023
JPMORGAN CHASE BANK NA	Subscriptions	216.49	3/14/2023
JPMORGAN CHASE BANK NA	Parts and Supplies	243.11	3/14/2023
JPMORGAN CHASE BANK NA	Equipment Maintenanc	305.33	3/14/2023
JPMORGAN CHASE BANK NA	Education	328.80	3/14/2023
JPMORGAN CHASE BANK NA	Education	395.00	3/14/2023
JPMORGAN CHASE BANK NA	Education	515.00	3/14/2023
JPMORGAN CHASE BANK NA	Educational Material	556.00	3/14/2023
JPMORGAN CHASE BANK NA	Education	603.00	3/14/2023
JPMORGAN CHASE BANK NA	Education	680.00	3/14/2023
JPMORGAN CHASE BANK NA	Travel	1,490.57	3/14/2023
JUANITA M DUNLAP	Interpreter Fees	55.39	3/14/2023
JUANITA M DUNLAP	Interpreter Fees	95.00	3/14/2023
JUANITA M DUNLAP	Interpreter Fees	190.00	3/14/2023
JUANITA M DUNLAP	Interpreter Fees	190.00	3/14/2023
JUANITA M DUNLAP	Interpreter Fees	190.00	3/14/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	90.00	3/14/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	190.00	3/14/2023
JULIE JACOBSON	Counsel Fees - Juven	11,315.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	659.25	3/14/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	17.00	3/14/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	141.00	3/14/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	290.00	3/14/2023
JUST RIGHT PRODUCTS	Clothing	136.65	3/14/2023
JUST RIGHT PRODUCTS	Clothing	336.31	3/14/2023
JUST RIGHT PRODUCTS	Clothing	358.52	3/14/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	1,560.00	3/14/2023
JUVENILE JUSTICE ASSOCIATION OF	Education	225.00	3/14/2023
KARI LEWIS	Relative Assistance	50.00	3/14/2023
KARI LEWIS	Relative Assistance	250.00	3/14/2023
KATHLEEN A KASPER DDS PA	Professional Service	535.00	3/14/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	260.00	3/14/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	1,045.00	3/14/2023
KATHRYN CRAVEN	Counsel Fees-CPS Cus	180.00	3/14/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	250.00	3/14/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	280.00	3/14/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	705.00	3/14/2023
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,065.00	3/14/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,145.00	3/14/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,370.00	3/14/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	2,160.00	3/14/2023
KATHY A LOWTHORP	Counsel Fees - Court	275.00	3/14/2023
KATHY A LOWTHORP	Counsel Fees - Court	525.00	3/14/2023
KATHY A LOWTHORP	Counsel Fees - Juven	700.00	3/14/2023
KATHY A LOWTHORP	Counsel Fees - Court	737.50	3/14/2023
KATHY A LOWTHORP	Counsel Fees - Court	3,003.75	3/14/2023
KEITH E DANIELS	Counsel Fees - Juven	560.00	3/14/2023
KEITH MCKAY	Counsel Fees - Court	275.00	3/14/2023
KEITH MCKAY	Counsel Fees - Court	550.00	3/14/2023
KEITH MCKAY	Counsel Fees - Court	550.00	3/14/2023
KELLIE MURPHY	Clothing	200.00	3/14/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	3/14/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	3/14/2023
KENAN LAW FIRM PC	Counsel Fees - Juven	1,565.00	3/14/2023
KENAN LAW FIRM PC	Counsel Fees - Court	3,237.00	3/14/2023
KENNEDALE SENIORS LTD	Rent Sub to L'lords	426.00	3/14/2023
KENNETH E EAST PC	Litigation Expense	84.00	3/14/2023
KILPATRICK EQUIPMENT COMPANY	Equipment Maintenanc	4,835.00	3/14/2023
Kim E Olmedo	Travel	66.88	3/14/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	287.50	3/14/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	1,021.25	3/14/2023
KIMBERLY DEWEY	Counsel Fees-CPS Non	240.00	3/14/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	790.00	3/14/2023
KIMBERLY DEWEY	Counsel Fees-CPS Non	1,285.00	3/14/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	2,050.00	3/14/2023
KIMBERLY DEWEY	Counsel Fees-CPS Chi	2,150.00	3/14/2023
KIZZY S RUFFIN	Clothing	197.21	3/14/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	3/14/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	399.75	3/14/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	3/14/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,250.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
KOBBY TYRONE WARREN	Counsel Fees - Court	2,145.00	3/14/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	2,170.00	3/14/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	2,608.00	3/14/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,200.00	3/14/2023
KROGER TEXAS LP	Food/Hygiene Assista	104.00	3/14/2023
KSM EXCHANGE LLC	Parts and Supplies	32.05	3/14/2023
KSM EXCHANGE LLC	Parts and Supplies	41.26	3/14/2023
KSM EXCHANGE LLC	Parts and Supplies	243.70	3/14/2023
KSM EXCHANGE LLC	Parts and Supplies	286.30	3/14/2023
KSM EXCHANGE LLC	Parts and Supplies	526.89	3/14/2023
KSM EXCHANGE LLC	Small Tools	757.14	3/14/2023
KSM EXCHANGE LLC	Equipment Maintenanc	990.09	3/14/2023
KSM EXCHANGE LLC	Parts and Supplies	1,909.12	3/14/2023
KSM EXCHANGE LLC	Equipment Rentals	13,449.90	3/14/2023
KW POWER SERVICES LLC	Building Maintenance	500.00	3/14/2023
KW POWER SERVICES LLC	Building Maintenance	600.00	3/14/2023
KW POWER SERVICES LLC	Building Maintenance	600.00	3/14/2023
KW POWER SERVICES LLC	Building Maintenance	1,000.00	3/14/2023
KW POWER SERVICES LLC	Building Maintenance	1,000.00	3/14/2023
KW POWER SERVICES LLC	Building Maintenance	1,000.00	3/14/2023
KW POWER SERVICES LLC	Building Maintenance	1,100.00	3/14/2023
KW POWER SERVICES LLC	Building Maintenance	1,900.00	3/14/2023
KW POWER SERVICES LLC	Building Maintenance	3,000.00	3/14/2023
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	264.60	3/14/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	3/14/2023
LACHANCE LAW PC	Counsel Fees - Court	425.00	3/14/2023
LACHANCE LAW PC	Counsel Fees - Court	730.00	3/14/2023
LACHANCE LAW PC	Counsel Fees - Court	790.00	3/14/2023
LAKE WORTH ISD	Trust - Justice of t	280.67	3/14/2023
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	425.00	3/14/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.88	3/14/2023
LANGUAGE LINE SERVICES INC	Professional Service	9.86	3/14/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.60	3/14/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	45.85	3/14/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	58.50	3/14/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	134.65	3/14/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	135.09	3/14/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	208.98	3/14/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	301.50	3/14/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	813.49	3/14/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,079.69	3/14/2023
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	3,200.00	3/14/2023
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	3,200.00	3/14/2023
LATEPH A ADENIJI	Counsel Fees - Court	150.00	3/14/2023
LATEPH A ADENIJI	Counsel Fees - Court	262.50	3/14/2023
LATEPH A ADENIJI	Counsel Fees - Court	425.00	3/14/2023
LATEPH A ADENIJI	Counsel Fees - Court	510.00	3/14/2023
LATEPH A ADENIJI	Counsel Fees - Court	550.00	3/14/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,100.00	3/14/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,270.00	3/14/2023
LATEPH A ADENIJI	Counsel Fees - Court	2,087.50	3/14/2023
LAUDERDALE COUNTY SHERIFF	Court Costs	42.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	249.00	3/14/2023
LAUREN WEBB	Clothing	200.00	3/14/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	235.00	3/14/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	1,100.00	3/14/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	75.00	3/14/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	3/14/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	550.00	3/14/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	550.00	3/14/2023
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	794.00	3/14/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,400.00	3/14/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	465.00	3/14/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	550.00	3/14/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	641.00	3/14/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	430.00	3/14/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	830.00	3/14/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	170.00	3/14/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	190.00	3/14/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	260.00	3/14/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	355.00	3/14/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	395.00	3/14/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,545.00	3/14/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	2,543.50	3/14/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees-Crimina	3,195.00	3/14/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	268.75	3/14/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	960.00	3/14/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	3/14/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	3/14/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	825.00	3/14/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,000.00	3/14/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	75.00	3/14/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	3/14/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	3/14/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	455.00	3/14/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	525.00	3/14/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	625.00	3/14/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	3/14/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	3/14/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	462.50	3/14/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,062.50	3/14/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	3/14/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	3/14/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	700.00	3/14/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	2,300.00	3/14/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	3/14/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,230.00	3/14/2023
Lee C Sorrells	Education	247.59	3/14/2023
LEGAL EAGLE COURIER SERVICE INC	Court Costs	163.00	3/14/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	50.00	3/14/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	300.00	3/14/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	325.00	3/14/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	450.00	3/14/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	460.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	730.00	3/14/2023
LEIGH W DAVIS	Counsel Fees - Court	320.00	3/14/2023
LEIGH W DAVIS	Counsel Fees - Court	375.00	3/14/2023
LEIGH W DAVIS	Counsel Fees - Court	660.00	3/14/2023
LEIGH W DAVIS	Counsel Fees - Court	950.00	3/14/2023
LEIGH W DAVIS	Counsel Fees-Crimina	6,972.00	3/14/2023
LEX JOHNSTON PC	Counsel Fees - Court	337.50	3/14/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	3/14/2023
LIGHTPOINT SCIENTIFIC LLC	Education	2,190.00	3/14/2023
LINCOLN PARISH SHERIFF	Court Costs	60.00	3/14/2023
LISA HOBLER	Counsel Fees - Court	222.50	3/14/2023
LISA HOBLER	Counsel Fees - Court	275.00	3/14/2023
LISA HOBLER	Counsel Fees - Court	537.00	3/14/2023
LISA HOBLER	Counsel Fees - Court	550.00	3/14/2023
LISA HOBLER	Counsel Fees - Court	1,420.00	3/14/2023
LISA HOBLER	Counsel Fees - Court	2,090.00	3/14/2023
LIVING JUSTICE PRESS	Books/Pamphlets	960.00	3/14/2023
LOCK TIGHT SECURITY INC	Building Maintenance	99.50	3/14/2023
LOCK TIGHT SECURITY INC	Building Maintenance	133.75	3/14/2023
LOCK TIGHT SECURITY INC	Building Maintenance	167.00	3/14/2023
LOCK TIGHT SECURITY INC	Central Garage Inv	312.50	3/14/2023
LOCK TIGHT SECURITY INC	Building Maintenance	339.66	3/14/2023
LOCK TIGHT SECURITY INC	Building Maintenance	1,290.00	3/14/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	3/14/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	3/14/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	650.00	3/14/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	670.00	3/14/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	700.00	3/14/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	825.00	3/14/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	830.00	3/14/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,375.00	3/14/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,436.00	3/14/2023
LOVELACE LAW PC	Counsel Fees-CPS Chi	345.00	3/14/2023
LOVELACE LAW PC	Counsel Fees-CPS Non	365.00	3/14/2023
LOVELACE LAW PC	Counsel Fees-CPS Cus	770.00	3/14/2023
LOVELACE LAW PC	Counsel Fees-CPS Chi	940.00	3/14/2023
LOVELACE LAW PC	Counsel Fees-CPS Chi	1,445.00	3/14/2023
LOWE'S	Parts and Supplies	6.16	3/14/2023
LOWE'S	Supplies	9.85	3/14/2023
LOWE'S	Parts and Supplies	19.89	3/14/2023
LOWE'S	Non-Tracked Equipmen	20.00	3/14/2023
LOWE'S	Parts and Supplies	36.96	3/14/2023
LOWE'S	Parts and Supplies	38.00	3/14/2023
LOWE'S	Building Maintenance	49.75	3/14/2023
LOWE'S	Building Maintenance	69.65	3/14/2023
LOWE'S	Estray Livestock	94.05	3/14/2023
LOWE'S	Supplies	171.47	3/14/2023
LOWE'S	Parts and Supplies	177.23	3/14/2023
LOWE'S	Building Maintenance	195.00	3/14/2023
LOWE'S	Non-Tracked Equipmen	238.45	3/14/2023
LOWE'S	Supplies	292.60	3/14/2023
LOWE'S	Building Maintenance	458.84	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
LOWE'S	Building Maintenance	563.60	3/14/2023
LOWE'S	Cement and Concrete	598.31	3/14/2023
LOWE'S	Building Maintenance	685.99	3/14/2023
LOWE'S	Parts and Supplies	759.92	3/14/2023
LOWE'S	Building Maintenance	2,553.32	3/14/2023
LPT INC	Landscaping Expense	32.03	3/14/2023
LPT INC	Landscaping Expense	32.03	3/14/2023
LPT INC	Landscaping Expense	32.03	3/14/2023
LPT INC	Landscaping Expense	104.54	3/14/2023
LPT INC	Landscaping Expense	104.54	3/14/2023
LPT INC	Landscaping Expense	104.54	3/14/2023
LPT INC	Landscaping Expense	153.58	3/14/2023
LPT INC	Landscaping Expense	174.53	3/14/2023
LPT INC	Landscaping Expense	189.53	3/14/2023
LPT INC	Landscaping Expense	195.46	3/14/2023
LPT INC	Landscaping Expense	224.21	3/14/2023
LPT INC	Landscaping Expense	226.90	3/14/2023
LPT INC	Landscaping Expense	258.30	3/14/2023
LPT INC	Landscaping Expense	298.95	3/14/2023
LPT INC	Landscaping Expense	298.95	3/14/2023
LPT INC	Landscaping Expense	453.80	3/14/2023
LPT INC	Landscaping Expense	493.85	3/14/2023
LPT INC	Landscaping Expense	496.51	3/14/2023
LPT INC	Landscaping Expense	667.36	3/14/2023
LPT INC	Landscaping Expense	837.71	3/14/2023
LPT INC	Landscaping Expense	1,361.41	3/14/2023
LPT INC	Landscaping Expense	1,752.22	3/14/2023
LUCIA AYALA	Relative Assistance	900.00	3/14/2023
LYNDA S TARWATER	Counsel Fees - Court	75.00	3/14/2023
LYNDA S TARWATER	Counsel Fees - Court	275.00	3/14/2023
LYNDA S TARWATER	Counsel Fees - Court	425.00	3/14/2023
M FLOYD C I LLC	Investigative	300.00	3/14/2023
M FLOYD C I LLC	Investigative	500.00	3/14/2023
M FLOYD C I LLC	Investigative	500.00	3/14/2023
M FLOYD C I LLC	Investigative	1,675.00	3/14/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	648.00	3/14/2023
MACKENZIE DEL HEIN	Professional Service	251.53	3/14/2023
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	549.00	3/14/2023
MALIA L HOWARD	Counsel Fees-CPS Cus	1,020.00	3/14/2023
MAMIE BUSH JOHNSON	Counsel Fees - Court	375.00	3/14/2023
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	71.23	3/14/2023
MANUEL REYES	Investigative	200.00	3/14/2023
MANUEL T VALDEZ	Visiting Judges	283.43	3/14/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	975.00	3/14/2023
MARIA CAZARES	Relative Assistance	1,200.00	3/14/2023
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1,316.00	3/14/2023
MARINE PARK 34 LLC	Rent Sub to L'lords	878.00	3/14/2023
Mark E Shelly	Travel	361.52	3/14/2023
MARQUIS DE'VON MARTIN	Travel	17.48	3/14/2023
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	7,369.80	3/14/2023
MARTIN TRUCK ENTERPRISES OF BOYD	Parts and Supplies	266.16	3/14/2023
MARVIN W BURNS	Rent Sub to L'lords	244.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
MATERA PAPER COMPANY	Custodian Supplies	328.40	3/14/2023
MATTHEW BENDER & COMPANY INC	Law Books	6,935.81	3/14/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	3.12	3/14/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	193.05	3/14/2023
MCKESSON MEDICAL-SURGICAL GOVT	Safety/Tactical Supp	483.00	3/14/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	1,100.00	3/14/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	95.00	3/14/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	3/14/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	3/14/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	3/14/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	543.75	3/14/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,725.00	3/14/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,923.75	3/14/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,993.75	3/14/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	3,505.00	3/14/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	120.00	3/14/2023
MCNULTY LAW FIRM	Counsel Fees - Court	540.00	3/14/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	1,755.00	3/14/2023
MEADOR LAW GROUP	Counsel Fees - Court	500.00	3/14/2023
MECHELL FISHER-SMITH	Relative Assistance	300.00	3/14/2023
MEDLINE INDUSTRIES INC	Lab Supplies	820.83	3/14/2023
MELISSA L HAMRICK	Counsel Fees - Court	550.00	3/14/2023
MELISSA L HAMRICK	Counsel Fees - Juven	2,050.00	3/14/2023
MENTAL HEALTH CONNECTION OF	Education	5.00	3/14/2023
MENTAL HEALTH CONNECTION OF	Education	10.00	3/14/2023
MENTAL HEALTH CONNECTION OF	Education	10.00	3/14/2023
MENTAL HEALTH CONNECTION OF	Education	10.00	3/14/2023
MENTAL HEALTH CONNECTION OF	Education	10.00	3/14/2023
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	2,060.00	3/14/2023
MERCEDES MEDICAL LLC	Lab Supplies	420.00	3/14/2023
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,120.00	3/14/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	2,617.33	3/14/2023
MHMR OF TARRANT COUNTY	Outpatient Group Cou	3,420.50	3/14/2023
MHMR OF TARRANT COUNTY	Professional Service	6,240.00	3/14/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	11,196.60	3/14/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	12,743.40	3/14/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	18,400.44	3/14/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	50,936.92	3/14/2023
MICHAEL BERGER	Counsel Fees-CPS Chi	650.00	3/14/2023
MICHAEL BERGER	Counsel Fees - Juven	2,310.00	3/14/2023
MICHAEL C ELSEY	Captial Murder - Inv	9,975.00	3/14/2023
MICHAEL DEEGAN	Counsel Fees - Court	375.00	3/14/2023
MICHAEL DEEGAN	Counsel Fees - Court	525.00	3/14/2023
MICHAEL DEEGAN	Counsel Fees - Court	525.00	3/14/2023
MICHAEL DEEGAN	Counsel Fees - Court	550.00	3/14/2023
MICHAEL DEEGAN	Counsel Fees - Court	750.00	3/14/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	3/14/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	425.00	3/14/2023
MILLER MENDEL INC	Software Maint/Licen	1.45	3/14/2023
MINH P NGUYEN	Rent Sub to L'lords	594.00	3/14/2023
MINNIE BOSTIC	Clothing	200.00	3/14/2023
MON B TIWARI	Rent Sub to L'lords	2,539.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	80.00	3/14/2023
MRI SOFTWARE LLC	Software Maintenance	51,752.40	3/14/2023
MULHOLLAND INDUSTRIES LTD	Supplies	16.29	3/14/2023
MULHOLLAND INDUSTRIES LTD	Supplies	28.00	3/14/2023
MULHOLLAND INDUSTRIES LTD	Voting Supplies	2,098.50	3/14/2023
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	3/14/2023
NANTAMBU J KAMBON	Rent Sub to L'lords	715.00	3/14/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	901.93	3/14/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,361.90	3/14/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,957.85	3/14/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,278.89	3/14/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	4,009.65	3/14/2023
Nary Ouk	Travel	35.00	3/14/2023
NATHAN MARTIN	Counsel Fees - Court	75.00	3/14/2023
NATHAN MARTIN	Counsel Fees - Court	121.00	3/14/2023
NATHAN MARTIN	Counsel Fees - Court	257.50	3/14/2023
NATHAN MARTIN	Counsel Fees - Court	425.00	3/14/2023
NATHAN MARTIN	Counsel Fees - Court	1,400.00	3/14/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	3/14/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	587.50	3/14/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	1,012.50	3/14/2023
NEWCOMER SUPPLY INC	Lab Supplies	70.90	3/14/2023
NFPA-NATIONAL FIRE PROTECTION ASSOC	Subscriptions	463.50	3/14/2023
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,617.80	3/14/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	3/14/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	3/14/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	425.00	3/14/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	995.00	3/14/2023
NICKOLS AND WHITE PLLC	Litigation Expense	483.73	3/14/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,667.00	3/14/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	19,935.00	3/14/2023
NIECE EQUIPMENT LP	Parts and Supplies	756.00	3/14/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,100.00	3/14/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	400.00	3/14/2023
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	3.10	3/14/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.44	3/14/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.02	3/14/2023
NORTHEAST LEADERSHIP FORUM	Dues	150.00	3/14/2023
NORTHWEST ISD	Trust - Justice of t	50.00	3/14/2023
NORTHWEST ISD	Trust - Justice of t	50.00	3/14/2023
Obianujunwa P Nweke	Travel-Taxable Meals	16.00	3/14/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	403.00	3/14/2023
OLIVIA ELEY	Health International	252.00	3/14/2023
ONE AMELIA PARC LP	Rent Sub to L'lords	501.00	3/14/2023
ONE AMELIA PARC LP	Rent Sub to L'lords	1,959.00	3/14/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,135.00	3/14/2023
ORDWAY CORPORATION	Graphics Inventory	905.64	3/14/2023
O'REILLY AUTO ENTERPRISES LLC	Landscaping Expense	119.95	3/14/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	310.40	3/14/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,333.85	3/14/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,878.50	3/14/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	12,976.96	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
OSBURN ASSOCIATES INC	Sign Shop Inventory	167.80	3/14/2023
OTERO INC	Criminal Court Menta	900.00	3/14/2023
OTERO INC	Criminal Court Menta	900.00	3/14/2023
OWENS & OWENS	Counsel Fees-CPS Non	30.00	3/14/2023
OWENS & OWENS	Counsel Fees-CPS Cus	315.00	3/14/2023
OWENS & OWENS	Counsel Fees-CPS Cus	770.00	3/14/2023
OWENS & OWENS	Counsel Fees-CPS Chi	1,965.00	3/14/2023
PAKOR INC	Supplies	1,521.55	3/14/2023
PALACIO DEL RIO INC	Education	704.53	3/14/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	357.50	3/14/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	425.00	3/14/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	440.00	3/14/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,258.00	3/14/2023
PARKER ELECTRIC	Building Maintenance	406.78	3/14/2023
PARKER ELECTRIC	Building Maintenance	716.61	3/14/2023
PARKHILL SMITH & COOPER INC	Professional Service	13,228.00	3/14/2023
PARKHILL SMITH & COOPER INC	Professional Service	183,915.00	3/14/2023
PATHWAY VET ALLIANCE HOLDING LLC	Canine Expense	998.73	3/14/2023
PATRICK T CURRAN	Counsel Fees - Court	212.50	3/14/2023
PATRICK T CURRAN	Counsel Fees - Court	2,356.25	3/14/2023
PAUL A CONNER	Counsel Fees - Court	4,475.00	3/14/2023
PAUL SCHUDER	Bail Bond Surety Fee	15.00	3/14/2023
PAULA K GREEN	Investigative	182.50	3/14/2023
PAULA K GREEN	Investigative	338.13	3/14/2023
PAULA K GREEN	Investigative	700.00	3/14/2023
PAULA K GREEN	Investigative	1,741.25	3/14/2023
PAULA K GREEN	Investigative	1,748.75	3/14/2023
PEGASUS SCHOOLS INC	Clothing	125.00	3/14/2023
PERFICIENT INC	Professional Service	24,500.00	3/14/2023
PERFICIENT INC	Non-Track Equipment	223,185.87	3/14/2023
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,747.00	3/14/2023
PETER A VAN DALEN	Pest Control Service	7.00	3/14/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	3/14/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	3/14/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	1,075.00	3/14/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	1,500.00	3/14/2023
PITTSBURG COUNTY SHERIFF	Court Costs	60.00	3/14/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,244.36	3/14/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,141.95	3/14/2023
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	300.00	3/14/2023
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	405.00	3/14/2023
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	1,320.00	3/14/2023
POLARIS TX8 LLC	Rent Sub to L'lords	1,261.00	3/14/2023
POLARIS TX8 LLC	Rent Sub to L'lords	1,350.00	3/14/2023
POLLOCK INVESTMENTS INCORPORATED	Parts and Supplies	141.90	3/14/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	209.60	3/14/2023
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	294.24	3/14/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	422.85	3/14/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	563.80	3/14/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,409.50	3/14/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	6,396.00	3/14/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,459.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	135.91	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	192.96	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.28	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.47	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	490.00	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	535.00	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	670.00	3/14/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,940.00	3/14/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	907.00	3/14/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,551.80	3/14/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	26,650.75	3/14/2023
RHYTHM OPS LLC	Utility Allowance	6.00	3/14/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	290.00	3/14/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	295.00	3/14/2023
RICK'S TIRE SERVICE INC	Parts and Supplies	825.00	3/14/2023
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	520.00	3/14/2023
RIVERSIDE INVESTMENT PARTNERS LLP	HAP Reimb Port-in	712.00	3/14/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	865.00	3/14/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,025.00	3/14/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,744.00	3/14/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	3/14/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	3/14/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	3/14/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	820.00	3/14/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	957.50	3/14/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,085.00	3/14/2023
ROBERTA WALKER	Litigation Expense	10.17	3/14/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	3/14/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	3/14/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	3/14/2023
ROBERTA WALKER	Counsel Fees - Court	380.00	3/14/2023
ROBERTA WALKER	Counsel Fees - Court	990.00	3/14/2023
ROBIN E WORLEY	Reporter's Records (	3,520.00	3/14/2023
ROBIN V GROUNDS	Counsel Fees-CPS Non	160.00	3/14/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	3/14/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	550.00	3/14/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	550.00	3/14/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,401.25	3/14/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	495.00	3/14/2023
ROBINSON & SMART PC	Counsel Fees - Court	525.00	3/14/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,235.00	3/14/2023
ROBINSON & SMART PC	Counsel Fees - Court	2,045.00	3/14/2023
ROBINSON & SMART PC	Counsel Fees - Court	3,850.00	3/14/2023
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ROSE ANNA SALINAS	Counsel Fees - Court	1,995.00	3/14/2023
ROSE ANNA SALINAS	Counsel Fees - Court	2,007.00	3/14/2023
ROSEMARY INOCENCIO & MEI	Damage Claims	5,000.00	3/14/2023
ROY GOLSAN	Counsel Fees - Proba	1,416.00	3/14/2023
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	955.00	3/14/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,202.00	3/14/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	177.80	3/14/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	279.60	3/14/2023
RUSSELL FEED INC	Canine Expense	60.99	3/14/2023
RUSSELL FEED INC	Estray Livestock	1,172.07	3/14/2023
RUTHY HANNA	Clothing	249.35	3/14/2023
SAFE CITY COMMISSION	Subrecipient Service	8,235.49	3/14/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,467.70	3/14/2023
SAFETY CONTROL LLC	Building Maintenance	1,204.00	3/14/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	156.25	3/14/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	3/14/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	3/14/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	756.25	3/14/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	825.00	3/14/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,750.00	3/14/2023
SANOFI PASTEUR INC	Medical Supplies	5,177.62	3/14/2023
SARAH SEASTEAD	Professional Service	252.54	3/14/2023
SBD COMMERCIAL INTERIORS	Non-Track Equipment	3,215.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	525.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,320.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,377.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,614.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,688.25	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,220.00	3/14/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,970.00	3/14/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	325.00	3/14/2023
SCV OWNER LLC	Rent Sub to L'lords	1,638.00	3/14/2023
SECOND CHANCE INVESTIGATIONS LLC	Investigative	931.82	3/14/2023
SELRICO SERVICES INC	Food Contract / Empl	13,187.48	3/14/2023
SELRICO SERVICES INC	Food Contract / Pris	125,574.20	3/14/2023
SERAJUL HAQUE	Rent Sub to L'lords	371.00	3/14/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	3/14/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	490.00	3/14/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	537.50	3/14/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,750.00	3/14/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	107.50	3/14/2023
SHAWN PASCHALL	Counsel Fees - Court	250.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
SHAWN PASCHALL	Counsel Fees - Court	362.50	3/14/2023
SHAWN PASCHALL	Counsel Fees - Court	375.00	3/14/2023
SHAWN PASCHALL	Counsel Fees - Court	390.00	3/14/2023
SHAWN PASCHALL	Counsel Fees - Court	740.00	3/14/2023
SHAWN PASCHALL	Counsel Fees - Court	1,570.00	3/14/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	550.00	3/14/2023
SHELLEY BRIMER MAYO	Reporter's Records (	1,030.00	3/14/2023
SHERIFFS ASSOCIATION OF TEXAS	Dues	25.00	3/14/2023
SHERIFFS ASSOCIATION OF TEXAS	Dues	25.00	3/14/2023
SHI GOVERNMENT SOLUTIONS INC	Supplies	54.00	3/14/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	307.60	3/14/2023
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	3,023.00	3/14/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	56,074.45	3/14/2023
SILVER LINING STANDARD INC	Rent Sub to L'lords	1,467.00	3/14/2023
SMART GROUP SYSTEMS	Non-Tracked Equipmen	3,800.16	3/14/2023
SMITH TEMPORARIES INC	Contract Labor	2,839.31	3/14/2023
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	458.00	3/14/2023
SONIA COUILLARD	Interpreter Fees	190.00	3/14/2023
Sonya A Morgan	Travel	35.00	3/14/2023
SOUTHERN AUTOMATION LLC	Building Maintenance	676.99	3/14/2023
SOUTHERN AUTOMATION LLC	Building Maintenance	3,643.30	3/14/2023
SOUTHERN AUTOMATION LLC	Building Maintenance	7,355.74	3/14/2023
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	2,296.00	3/14/2023
SRT LAW PC	Counsel Fees - Court	60.00	3/14/2023
SRT LAW PC	Counsel Fees - Court	425.00	3/14/2023
SRT LAW PC	Counsel Fees - Court	487.50	3/14/2023
SRT LAW PC	Counsel Fees - Court	1,201.00	3/14/2023
STACY ALFORD	Counsel Fees - Juven	3,395.00	3/14/2023
STANDARD INSURANCE COMPANY	Long Term Disability	32,557.72	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	8.19	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.01	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	13.40	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	18.19	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.89	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	26.79	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.99	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	30.52	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.15	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	37.64	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	43.54	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	44.99	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	47.91	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.21	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.00	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.25	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.99	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.03	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.39	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.76	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.72	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	78.03	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.71	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	80.64	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.51	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.96	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.26	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	103.68	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.54	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	114.16	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	131.07	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	133.98	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	139.42	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.73	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	150.83	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.37	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	165.84	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	169.99	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	173.79	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	211.72	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	211.79	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	217.16	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	218.64	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	219.19	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	246.50	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Advertising/Public S	256.98	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	260.98	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	261.78	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	277.98	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	288.97	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	353.07	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	387.31	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	405.29	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	405.92	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	468.79	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	490.02	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	538.35	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	767.50	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	821.24	3/14/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	4,678.88	3/14/2023
STATE BAR OF TEXAS	Education	50.00	3/14/2023
STATE BAR OF TEXAS	Education	75.00	3/14/2023
STATE BAR OF TEXAS	Education	620.00	3/14/2023
STATE BAR OF TEXAS	Education	670.00	3/14/2023
STATE INDUSTRIAL PRODUCTS CORP	Lab Supplies	934.03	3/14/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	3/14/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	3/14/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	383.90	3/14/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	3/14/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	3/14/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	825.00	3/14/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,525.00	3/14/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,650.00	3/14/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	750.00	3/14/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	945.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,817.50	3/14/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,858.00	3/14/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,061.00	3/14/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	145.00	3/14/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	590.00	3/14/2023
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	439.50	3/14/2023
STRATEGIC GOVERNMENT RESOURCES INC	Education	2,419.00	3/14/2023
STREAM ENERGY	Utility Allowance	365.00	3/14/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	296.09	3/14/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	604.24	3/14/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS-App	40.00	3/14/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	300.00	3/14/2023
SUZY VANEGAS	Counsel Fees - Court	275.00	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	192.50	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	231.00	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	282.98	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	308.00	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	308.00	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	346.50	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	385.00	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	404.25	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	423.50	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	462.00	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	480.25	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	550.00	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	660.00	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	728.42	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	880.00	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,079.93	3/14/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	3,168.00	3/14/2023
TAN PHAM	Rent Sub to L'lords	646.00	3/14/2023
TARRANT COUNTY BAR ASSOCIATION	Education	375.00	3/14/2023
TARRANT COUNTY CHALLENGE INC	Professional Service	1,250.00	3/14/2023
TARRANT COUNTY CHALLENGE INC	Professional Service	6,250.00	3/14/2023
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	3/14/2023
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	3/14/2023
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	3/14/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,388.96	3/14/2023
TARRANT COUNTY SHERIFF	Travel	1,239.05	3/14/2023
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,330.00	3/14/2023
TASTE PROJECT	Subrecipient Service	3,634.29	3/14/2023
TB LARKIN MANUFACTURING INC	Parts and Supplies	217.27	3/14/2023
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/14/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/14/2023
TDI FLEET SERVICES	Central Garage Inv	2,239.04	3/14/2023
TECHNOLOGENT	Non-Tracked Equipmen	78,604.70	3/14/2023
TECHNOLOGENT	Capital Outlay-Compu	261,395.30	3/14/2023
TECHNOLOGENT	Non-Tracked Equipmen	338,000.00	3/14/2023
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	129.00	3/14/2023
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	21,225.60	3/14/2023
TERESE A ADCOCK	Professional Service	1,010.14	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
TERI FULMER	Miscellaneous Payabl	1,500.00	3/14/2023
TERRANCE B DOWNS	Counsel Fees - Court	520.00	3/14/2023
TERRANCE B DOWNS	Counsel Fees - Court	1,450.00	3/14/2023
TERRANCE B DOWNS	Counsel Fees - Court	2,195.00	3/14/2023
TEXAS A&M UNIVERSITY	Professional Service	6,000.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	70.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/14/2023
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/14/2023
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	200.00	3/14/2023
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/14/2023
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	95.00	3/14/2023
TEXAS GUARDIANSHIP ASSOCIATION	Dues	30.00	3/14/2023
TEXAS GUARDIANSHIP ASSOCIATION	Dues	30.00	3/14/2023
TEXAS GUARDIANSHIP ASSOCIATION	Dues	30.00	3/14/2023
TEXAS GUARDIANSHIP ASSOCIATION	Dues	200.00	3/14/2023
TEXAS GUARDIANSHIP ASSOCIATION	Education	250.00	3/14/2023
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	2,850.00	3/14/2023
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	468.35	3/14/2023
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	1,462.00	3/14/2023
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	1,700.00	3/14/2023
TEXAS PAYROLL CONFERENCE INC	Education	1,025.00	3/14/2023
TEXAS PORTABLE RESTROOMS LLC	Professional Service	82.50	3/14/2023
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	3/14/2023
TEXAS STATE UNIVERSITY	Education	50.00	3/14/2023
TEXAS STATE UNIVERSITY	Education	50.00	3/14/2023
TEXAS STATE UNIVERSITY	Education	315.00	3/14/2023
TEXAS STATE UNIVERSITY	Education	315.00	3/14/2023
THE ALVARADO & YBARRA FIRM PLLC	Counsel Fees - Court	350.00	3/14/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	78.00	3/14/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	78.00	3/14/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,648.00	3/14/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	100.00	3/14/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Non	120.00	3/14/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	180.00	3/14/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	3/14/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	3/14/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	3/14/2023
THE HUSTON FIRM PC	Counsel Fees - Court	3,370.00	3/14/2023
THE LAW OFFICE OF AUSTIN ORTIZ	Litigation Expense	250.00	3/14/2023
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,080.00	3/14/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	100.00	3/14/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	975.00	3/14/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	3/14/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	3/14/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,085.50	3/14/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,400.00	3/14/2023
THE LOGAN AL LP	Rent Sub to L'lords	1,813.00	3/14/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	3/14/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	825.00	3/14/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,200.00	3/14/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,900.00	3/14/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,350.00	3/14/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,000.00	3/14/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	3,350.00	3/14/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,237.25	3/14/2023
THE SALVATION ARMY	Subrecipient Service	9,419.25	3/14/2023
THE SALVATION ARMY NORTH TEXAS	Subrecipient Service	25,908.38	3/14/2023
THERMO FLUIDS INC	Central Garage Inv	19.50	3/14/2023
THOMSON REUTERS - WEST	Law Books	72.00	3/14/2023
THOMSON REUTERS - WEST	On-line Service	146.65	3/14/2023
THOMSON REUTERS - WEST	On-line Service	403.30	3/14/2023
THOMSON REUTERS - WEST	On-line Service	403.30	3/14/2023
THOMSON REUTERS - WEST	On-line Service	595.83	3/14/2023
THOMSON REUTERS - WEST	On-line Service	733.26	3/14/2023
THOMSON REUTERS - WEST	On-line Service	1,209.90	3/14/2023
THOMSON REUTERS - WEST	On-line Service	1,689.84	3/14/2023
THOMSON REUTERS - WEST	On-line Service	1,759.81	3/14/2023
THOMSON REUTERS - WEST	On-line Service	1,759.82	3/14/2023
THOMSON REUTERS - WEST	On-line Service	2,016.50	3/14/2023
THOMSON REUTERS - WEST	On-line Service	2,618.43	3/14/2023
THOMSON REUTERS - WEST	Law Books	10,780.00	3/14/2023
THOMSON REUTERS - WEST	Law Books	13,716.00	3/14/2023
TIM MOORE	Counsel Fees - Court	680.00	3/14/2023
TIM MOORE	Counsel Fees - Court	1,545.00	3/14/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	3/14/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	3/14/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	3/14/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	3/14/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	850.00	3/14/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	975.00	3/14/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	990.00	3/14/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	5,390.00	3/14/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	75.00	3/14/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	3/14/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	300.00	3/14/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	350.00	3/14/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	3/14/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	3/14/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	825.00	3/14/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,025.00	3/14/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,650.00	3/14/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	20.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	350.00	3/14/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	4,765.00	3/14/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	3/14/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	3/14/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,470.00	3/14/2023
TRANSCAT INC	Equipment Maintenanc	6,285.00	3/14/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	3/14/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	226.00	3/14/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	4,095.50	3/14/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	10,551.25	3/14/2023
TRAVIS YOUNG	Counsel Fees - Court	1,140.00	3/14/2023
TRDWIND HEB LLC	Rent Sub to L'lords	119.00	3/14/2023
TREY E LOFTIN	Counsel Fees - Court	845.00	3/14/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	40.00	3/14/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	270.00	3/14/2023
TRIPTI THAPA	Rent Sub to L'lords	762.00	3/14/2023
TURN KEY REAL ESTATE MANAGEMENT LLC	Rental Assistance	1,150.00	3/14/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	100.00	3/14/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	271.00	3/14/2023
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	314.00	3/14/2023
TYSAIAH SMITH	Miscellaneous Payabl	120.00	3/14/2023
U S CORRECTIONS LLC	Professional Service	10,007.50	3/14/2023
ULINE INC	Supplies	43.72	3/14/2023
ULINE INC	Safety/Tactical Supp	690.00	3/14/2023
ULINE INC	Lab Supplies	1,080.00	3/14/2023
UNIFIRST FIRST AID CORP	Supplies	358.15	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	3.50	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	8.28	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	10.24	3/14/2023
UNIFIRST HOLDINGS INC	Laundry Services	11.40	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	12.56	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	18.78	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	18.84	3/14/2023
UNIFIRST HOLDINGS INC	Building Maintenance	19.50	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.72	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.84	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.00	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.62	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	36.24	3/14/2023
UNIFIRST HOLDINGS INC	Building Maintenance	37.78	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	39.36	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	40.54	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.84	3/14/2023
UNIFIRST HOLDINGS INC	Equipment Rentals	98.10	3/14/2023
UNIFIRST HOLDINGS INC	Custodian Services	98.50	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
UNITED INTERPRETATION AND	Interpreter Fees	95.00	3/14/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	3/14/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	215.50	3/14/2023
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	3/14/2023
UT SOUTHWESTERN MONCRIEF CANCER CTR	Subrecipient Service	223,908.43	3/14/2023
VANESSA JORDAN	Interpreter Fees	180.00	3/14/2023
VANESSA JORDAN	Interpreter Fees	450.00	3/14/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,277.50	3/14/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,675.00	3/14/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	3,320.00	3/14/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	3,495.00	3/14/2023
VERITRACE INC	Printing-Publication	22,348.75	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.98	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	151.96	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	413.51	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	413.51	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	455.88	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	949.75	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,878.51	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2,099.04	3/14/2023
VERLINDA NARCISSE	Clothing	200.00	3/14/2023
VETS SECURING AMERICA INC	Professional Service	36,498.60	3/14/2023
VICTORY SUPPLY INC	Shrff Commissary Inv	6,542.40	3/14/2023
VIDEOTRONIX INCORPORATED	Building Maintenance	1,983.65	3/14/2023
VIDEOTRONIX INCORPORATED	Building Maintenance	8,114.68	3/14/2023
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	3/14/2023
VINCENT G SPRINKLE	Travel	161.00	3/14/2023
VINCENT G SPRINKLE	Visiting Judges	1,160.40	3/14/2023
VIOLET NWOKOYE	Counsel Fees-CPS Chi	1,405.00	3/14/2023
VIRGINIA CARTER	Counsel Fees - Court	580.00	3/14/2023
VIRGINIA CARTER	Counsel Fees - Court	608.00	3/14/2023
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	3/14/2023
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	3/14/2023
VISTRA ENERGY CORP	Utility Allowance	92.00	3/14/2023
VWR INTERNATIONAL LLC	Lab Supplies	37.32	3/14/2023
VWR INTERNATIONAL LLC	Lab Supplies	58.30	3/14/2023
VWR INTERNATIONAL LLC	Lab Supplies	183.60	3/14/2023
W DOUGLASS DISTRIBUTING COMPANY	Building Maintenance	414.43	3/14/2023
W R MEADOWS OF TEXAS	Asphalt-Liquid	3,024.00	3/14/2023
W R MEADOWS OF TEXAS	Asphalt-Liquid	4,032.00	3/14/2023
WAK SW LLC	Utility Assistance	44.37	3/14/2023
WALT A CLEVELAND	Counsel Fees - Court	143.00	3/14/2023
WALT A CLEVELAND	Counsel Fees - Court	287.50	3/14/2023
WANDA HARRIS GEORGE	Travel	62.74	3/14/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	3/14/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	3/14/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	3/14/2023
WARREN ST JOHN	Counsel Fees - Court	325.00	3/14/2023
WARREN ST JOHN	Counsel Fees - Court	425.00	3/14/2023
WARREN ST JOHN	Counsel Fees - Court	550.00	3/14/2023
WARREN ST JOHN	Counsel Fees - Court	1,650.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
WARREN ST JOHN	Counsel Fees - Court	2,350.00	3/14/2023
WARREN ST JOHN	Counsel Fees - Court	2,780.00	3/14/2023
WARREN ST JOHN	Counsel Fees - Court	7,622.50	3/14/2023
WASH SOLUTIONS LLC	Supplies	188.91	3/14/2023
WASH SOLUTIONS LLC	Parts and Supplies	251.95	3/14/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	85.07	3/14/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	161.54	3/14/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	178.90	3/14/2023
WEDGE SUPPLY LLC	Supplies	6,568.80	3/14/2023
WES BALL LAW PLLC	Counsel Fees - Court	375.00	3/14/2023
WES BALL LAW PLLC	Counsel Fees - Capit	705.00	3/14/2023
WES BALL LAW PLLC	Counsel Fees - Court	1,100.00	3/14/2023
WES BALL LAW PLLC	Counsel Fees - Court	1,150.00	3/14/2023
WES BALL LAW PLLC	Counsel Fees - Court	5,537.50	3/14/2023
WES BALL LAW PLLC	Counsel Fees - Capit	6,855.00	3/14/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	69.16	3/14/2023
WESTERN-BRW PAPER CO INC	Supplies	244.80	3/14/2023
WESTERN-BRW PAPER CO INC	Supplies	244.80	3/14/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	336.50	3/14/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	3/14/2023
WESTERN-BRW PAPER CO INC	Supplies	612.00	3/14/2023
WHITE SETTLEMENT ISD	Trust - Justice of t	215.33	3/14/2023
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	85.00	3/14/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	40.00	3/14/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	3/14/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	800.00	3/14/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,500.00	3/14/2023
WILLIAM H BILL RAY PC	Litigation Expense	88.89	3/14/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	3/14/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	575.00	3/14/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	925.00	3/14/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	7,275.00	3/14/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	3/14/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	3/14/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	3/14/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	3/14/2023
WILLIAM R LANE	Counsel Fees - Court	525.00	3/14/2023
WILLIAM R LANE	Counsel Fees - Court	910.00	3/14/2023
WILLIAM R LANE	Counsel Fees - Court	1,094.50	3/14/2023
WINSTON WATER COOLER LTD	Custodian Supplies	776.25	3/14/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	3/14/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	3/14/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	3/14/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	3/14/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	3/14/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	3/14/2023
WM BARRY NORMAN	Criminal Court Menta	650.00	3/14/2023
WM BARRY NORMAN	Criminal Court Menta	650.00	3/14/2023
WM BARRY NORMAN	Criminal Court Menta	650.00	3/14/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	3/14/2023
WM BARRY NORMAN	Criminal Court Menta	1,210.00	3/14/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
WM BARRY NORMAN	Criminal Court Menta	1,850.00	3/14/2023
WOMEN'S CENTER OF TARRANT	Professional Service	1,678.75	3/14/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,000.00	3/14/2023
WOODARD BUILDERS SUPPLY CO	Building Maintenance	1,034.70	3/14/2023
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	1,403.00	3/14/2023
WOODCREST PLAZA 2001 LP	Rent	77.47	3/14/2023
WOODCREST PLAZA 2001 LP	Rent	484.17	3/14/2023
WOODCREST PLAZA 2001 LP	Rent	823.08	3/14/2023
WOODCREST PLAZA 2001 LP	Rent	1,617.12	3/14/2023
WOODCREST PLAZA 2001 LP	Rent	1,713.95	3/14/2023
WOODCREST PLAZA 2001 LP	Rent	2,169.07	3/14/2023
WOODCREST PLAZA 2001 LP	Rent	2,856.59	3/14/2023
WOODCREST PLAZA 2001 LP	Rent	5,751.91	3/14/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	2,635.00	3/14/2023
XL PARTS PARTNERSHIP LTD	Parts and Supplies	71.00	3/14/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	207.67	3/14/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,750.00	3/14/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,495.53	3/14/2023
ZIMMERER-KUBOTA INC	Parts and Supplies	121.52	3/14/2023
COURT CLAIMS TOTAL		6,143,064.86	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - March 14, 2023

Vendor Name	Item Description	Paid Amount	Payment Date
Alexis J Bell	Travel	104.83	3/14/2023
BLUE RIVER HOSPITALITY LLC	Travel	417.69	3/14/2023
BLUE RIVER HOSPITALITY LLC	Travel	417.69	3/14/2023
Christin R Popiel	Travel	70.00	3/14/2023
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	16,120.00	3/14/2023
HULEN 890 PIZZA LLC	Entertainment Expens	120.00	3/14/2023
LENA POPE HOME INC	Professional Service	16,751.18	3/14/2023
LENA POPE HOME INC	Professional Service	105,235.50	3/14/2023
MHMR OF TARRANT COUNTY	Intensive Residentia	6,840.00	3/14/2023
MHMR OF TARRANT COUNTY	Professional Service	75,110.00	3/14/2023
OMEGA LABORATORIES INC	Laboratory Costs	6,923.00	3/14/2023
Sheila B Wynn	Travel	195.32	3/14/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	130,140.30	3/14/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	299.00	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.05	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.34	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.91	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	23.99	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	39.89	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	41.48	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	80.73	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	85.68	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	133.70	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	202.04	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	202.29	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	234.25	3/14/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	235.19	3/14/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	600.00	3/14/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	1,600.00	3/14/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	26,664.00	3/14/2023
NON COURT CLAIMS TOTAL		388,977.99	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		6,532,042.85	
FY 2023 YTD CLAIMS GRAND TOTAL		149,151,680.29	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - March 14, 2023**

Vendor Name	Item Description	Paid Amount	Payment Date
Advanced Glass Systems Inc	Parts and Supplies	(600.00)	3/14/2023
Alliance Child & Family Solutions	Subrecipient Service	7,386.14	3/14/2023
American Fidelity Assurance Co	Disability Insurance	(54.64)	3/14/2023
APS Fireco LLC	Building Maintenance	255.00	3/14/2023
Arun Niralee Partners Ltd	Assistance Program	3,600.00	3/14/2023
Atmos Energy Corp	Gas	226.39	3/14/2023
B&M Hospitality LLC	Assistance Program	2,250.00	3/14/2023
Bigelow Colorado Tx-414 LP	Assistance Program	1,366.94	3/14/2023
BMS Bedford LLC	Assistance Program	9,000.00	3/14/2023
C L E A T	LE Association	75.00	3/14/2023
Cancer Care Services	Subrecipient Service	15,696.19	3/14/2023
Charter Communications	Subscriptions	127.88	3/14/2023
Charter Communications	Data Transmission Line	331.72	3/14/2023
Child Care Associates	Subrecipient Service	145,213.03	3/14/2023
City of Hurst Water Dept	Water	100.69	3/14/2023
City of Hurst Water Dept	Water	374.93	3/14/2023
City of Kennedale	Water	891.74	3/14/2023
City of Kennedale	Water	500.31	3/14/2023
Collin County Constable - Pct 4	Court Costs	175.00	3/14/2023
Dallas County Constable Pct 4	Court Costs	150.00	3/14/2023
Deloitte & Touche LLP	Financial Contracts	221,277.00	3/14/2023
Deloitte & Touche LLP	Financial Contracts	18,823.00	3/14/2023
Delta Dental	Dental Claims AC DHMO	37,667.30	3/14/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	11,799.90	3/14/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	3,507.85	3/14/2023
Dharajan Inc	Assistance Program	2,250.00	3/14/2023
Fort Worth Water Department	Water	2,063.57	3/14/2023
Fraternal Order of Police #44	LE Association	(12.50)	3/14/2023
Freer Mechanical Contractors	Building Maintenance	229.09	3/14/2023
Freer Mechanical Contractors	Building Maintenance	220.32	3/14/2023
Genstone LLC	Rent Sub/Dep L'lords	2,195.00	3/14/2023
Genstone LLC	Rental Assistance	200.00	3/14/2023
H S Hospitality LLC	Assistance Program	2,250.00	3/14/2023
Hahnfeld Hoffer Stanford	Professional Service	3,842.00	3/14/2023
Herc Rentals Inc	Building Maintenance	50,233.50	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
Herc Rentals Inc	Building Maintenance	11,093.60	3/14/2023
Herc Rentals Inc	Building Maintenance	1,871.82	3/14/2023
Herc Rentals Inc	Building Maintenance	405.94	3/14/2023
Herc Rentals Inc	Building Maintenance	6,884.40	3/14/2023
Herc Rentals Inc	Building Maintenance	6,873.60	3/14/2023
Herc Rentals Inc	Fuel	720.00	3/14/2023
Impact Promotional Services Inc	Clothing	50.00	3/14/2023
Impact Promotional Services Inc	Clothing	171.92	3/14/2023
Infinity Supply & Service Inc	Kitchen Supplies	31,350.00	3/14/2023
IRS FICA EE	FICA-Employee	12,983.71	3/14/2023
IRS FICA ER	FICA-Employer	12,985.14	3/14/2023
IRS FIT	FIT Withholding	44,654.46	3/14/2023
IRS MED EE	Medicare-Employee	3,037.06	3/14/2023
IRS MED ER	Medicare-Employer	3,037.39	3/14/2023
James L West Presbyterian Special	Subrecipient Service	2,500.00	3/14/2023
James River Solutions LLC	Fuel	40,981.26	3/14/2023
James River Solutions LLC	Fuel	2,838.39	3/14/2023
James River Solutions LLC	Fuel	21,888.11	3/14/2023
JPMorgan Chase Bank NA	Education	303.47	3/14/2023
Just Right Products	Clothing	5,064.15	3/14/2023
Kinsey Kroeger Aleks	Rent Sub/Dep L'lords	1,260.00	3/14/2023
Kinsey Kroeger Aleks	Rental Assistance	50.00	3/14/2023
Kinsey Kroeger Aleks	Rental Admn Fee	1,200.00	3/14/2023
Language Line Services Inc	Professional Service	9.86	3/14/2023
Lincoln Financial Group	Deferred Comp	(4,908.00)	3/14/2023
Madison County Constable Pct 2	Court Costs	225.00	3/14/2023
MHMR of Tarrant County	Subrecipient Service	50,936.92	3/14/2023
Miller Mendel Inc	Software Maint/Licen	1.45	3/14/2023
Nationwide Retirement Solutions	Deferred Comp	3,902.17	3/14/2023
Niharika Mortensen	Rent Sub/Dep L'lords	2,500.00	3/14/2023
Niharika Mortensen	Rental Assistance	55.00	3/14/2023
Optum Bank	EE Health Savings	195.57	3/14/2023
Parkhill Smith & Cooper Inc	Professional Service	183,915.00	3/14/2023
Police & Firefighters Ins Assoc	LE Association	12.18	3/14/2023
Prepaid Legal Services	Prepaid Attorney	(172.50)	3/14/2023
Recovery Monitoring Solutions Corp	Professional Service	4,928.40	3/14/2023
Safe City Commission	Subrecipient Service	8,235.49	3/14/2023
Sales Tax Return	Law Library	296.18	3/14/2023
Sales Tax Return	Parking	4,111.31	3/14/2023
Sales Tax Return	Pspt Photo	3,118.58	3/14/2023
Sales Tax Return	Misc	17.82	3/14/2023
Sales Tax Return	Discount	(37.72)	3/14/2023
Sedgwick	Worker's Comp -03/06/23-03/12/23	(979.63)	3/14/2023
Staples Contract & Commercial LLC	Supplies	277.98	3/14/2023
SW Elevators Intermediate Holdings	Elevator Maintenance	300.00	3/14/2023
Tarrant Co P/R Acct	Payroll Transfers	58,147.71	3/14/2023
Tarrant County Bar Association	Education	400.00	3/14/2023
Tarrant County Deputy Sheriff	LE Association	22.00	3/14/2023
Taste Project	Subrecipient Service	3,634.29	3/14/2023
Texas Child Support Disbursement	Child Support	1,455.62	3/14/2023
TX Supreme Court Journal	On-line Service	750.00	3/14/2023
United Way	United Fund	(12.50)	3/14/2023

Vendor Name	Item Description	Paid Amount	Payment Date
UnitedHealthcare	Medical Claims	901,509.90	3/14/2023
UnitedHealthcare	Medical Claims	67,937.25	3/14/2023
UnitedHealthcare	125 Flex Claims	70,825.98	3/14/2023
US Department of Treasury	5002 Student Loan Levy	(253.49)	3/14/2023
UT Southwestern Moncrief Cancer Ctr	Subrecipient Service	223,908.43	3/14/2023
VALIC Retirement	Deferred Comp	670.38	3/14/2023
Various- See Attached	Rental Assistance	53,664.20	3/14/2023
Vets Securing America Inc	Professional Service	36,498.60	3/14/2023
Wedge Supply LLC	Supplies	6,568.80	3/14/2023
Winston Water Cooler Ltd	Custodian Supplies	776.25	3/14/2023
COURT ADDENDUM TOTAL		2,439,261.25	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - March 14, 2023			
Vendor Name	Item Description	Paid Amount	Payment Date
Deloitte & Touche LLP	Financial Contracts	22,979.00	3/14/2023
NON COURT ADDENDUM TOTAL		22,979.00	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		2,462,240.25	
CURRENT PERIOD PAYMENT TOTAL		8,994,283.10	
CURRENT PERIOD VOIDS		(55,236.11)	
CURRENT PERIOD GRAND TOTAL		8,939,046.99	
FY 2023 YTD PAYMENT TOTAL		468,079,186.42	
FY 2023 YTD VOIDS		(974,304.63)	
FY 2023 YTD GRAND TOTAL		467,104,881.79	