

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 11, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
2913 MUSTANG LLC	Rent Sub to L'lords	1,074.00	10/11/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	692.00	10/11/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	90.00	10/11/2022
4 IMPRINT INC	Health Promotion Pro	222.84	10/11/2022
4 IMPRINT INC	Health Promotion Pro	257.04	10/11/2022
4 IMPRINT INC	Supplies	314.90	10/11/2022
4 IMPRINT INC	Supplies	870.00	10/11/2022
4 IMPRINT INC	Supplies	941.81	10/11/2022
4 IMPRINT INC	Clothing	1,210.01	10/11/2022
4 IMPRINT INC	Supplies	6,485.56	10/11/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	1,435.00	10/11/2022
4CHANGE ENERGY COMPANY	Utility Assistance	286.41	10/11/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	949.00	10/11/2022
6351 VEGA DRIVE PROPERTY OWNER LLC	Rent Sub to L'lords	7,035.00	10/11/2022
8222 CALMONT LLC	Rent Sub to L'lords	1,599.00	10/11/2022
A & G PIPING INC	Air Conditioning Mai	200.00	10/11/2022
A & G PIPING INC	Building Maintenance	384.62	10/11/2022
A & G PIPING INC	Building Maintenance	529.76	10/11/2022
A&R WOODLANDS HOLDING LLC	Utility Assistance	42.08	10/11/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	250.00	10/11/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	270.00	10/11/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	325.00	10/11/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	450.00	10/11/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	867.00	10/11/2022
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	252.00	10/11/2022
ABACUS DIAGNOSTICS INC	Lab Supplies	4,929.00	10/11/2022
ABACUS SERVICE CORPORATION	Contract Labor	4,003.14	10/11/2022
ABIGAIL PITMAN	Witness Travel	135.52	10/11/2022
ABLE COMMUNICATIONS INC	Professional Service	12,022.77	10/11/2022
ACH CHILD AND FAMILY SERVICES	Clothing	891.82	10/11/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	870.26	10/11/2022
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	390.77	10/11/2022
AH BELO MANAGEMENT SERVICES	Subscriptions	474.61	10/11/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	32.00	10/11/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	129.00	10/11/2022
AHF-HILLCREST LLC	Rental Assistance	1,031.00	10/11/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,241.47	10/11/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	14,387.20	10/11/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	37,497.58	10/11/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	114.00	10/11/2022
AIRGAS USA LLC	Equipment Maintenanc	14.40	10/11/2022
AIRGAS USA LLC	Parts and Supplies	34.72	10/11/2022
AIRGAS USA LLC	Parts and Supplies	57.60	10/11/2022
AIRGAS USA LLC	Parts and Supplies	62.36	10/11/2022
AIRGAS USA LLC	Parts and Supplies	86.40	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AIRGAS USA LLC	Parts and Supplies	93.60	10/11/2022
AIRGAS USA LLC	Parts and Supplies	95.44	10/11/2022
AIRGAS USA LLC	Lab Equipment Mainte	672.80	10/11/2022
AISD DAN DIPERT CAREER & TECHNICAL	Meeting Expenses	350.00	10/11/2022
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	1,484.00	10/11/2022
AKL REAL ESTATE LLC	Rent Sub to L'lords	900.00	10/11/2022
ALBERTSON'S #3042	Food/Hygiene Assista	52.00	10/11/2022
ALBERTSONS #4223	Food/Hygiene Assista	52.00	10/11/2022
ALBERTSONS #4277	Food/Hygiene Assista	24.42	10/11/2022
ALBERTSON'S 4124	Food/Hygiene Assista	52.00	10/11/2022
ALBERTSONS 4286	Food/Hygiene Assista	335.80	10/11/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	140.00	10/11/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	315.00	10/11/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,405.00	10/11/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	10/11/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	10/11/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,025.00	10/11/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,225.00	10/11/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,250.00	10/11/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,826.25	10/11/2022
ALICIA R MCDONALD	Counsel Fees - Court	75.00	10/11/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	10/11/2022
ALICIA R MCDONALD	Counsel Fees - Court	290.00	10/11/2022
ALICIA R MCDONALD	Counsel Fees - Court	825.00	10/11/2022
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	69.00	10/11/2022
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	319.00	10/11/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	150.00	10/11/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.08	10/11/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	127.88	10/11/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	205.94	10/11/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	238.98	10/11/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	681.64	10/11/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	709.86	10/11/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,143.86	10/11/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,383.14	10/11/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,380.34	10/11/2022
ALLYSON BRABON	Clothing	184.59	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	65.32	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	88.03	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	184.23	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	197.50	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	205.50	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	216.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	340.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	340.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	347.65	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	409.53	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	460.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	480.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	552.50	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	587.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	725.66	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	765.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,200.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,320.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,549.60	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	1,945.43	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,400.00	10/11/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,990.42	10/11/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	17.99	10/11/2022
AMAZON CAPITAL SERVICES INC	Supplies	33.32	10/11/2022
AMAZON CAPITAL SERVICES INC	Supplies	36.99	10/11/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	44.87	10/11/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	56.50	10/11/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	64.34	10/11/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	73.33	10/11/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	83.00	10/11/2022
AMAZON CAPITAL SERVICES INC	Supplies	873.36	10/11/2022
AMAZON CAPITAL SERVICES INC	Supplies	941.25	10/11/2022
AMAZON CAPITAL SERVICES INC	Supplies	1,579.74	10/11/2022
AMAZON CAPITAL SERVICES INC	Supplies	7,230.61	10/11/2022
Amber R Wilson	Education	540.13	10/11/2022
AMBIT ENERGY LLC	Utility Assistance	109.76	10/11/2022
AMBIT ENERGY LLC	Utility Allowance	244.00	10/11/2022
AMBIT ENERGY LLC	Utility Assistance	538.10	10/11/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	872.00	10/11/2022
AMERICAN BUSINESS FORMS	Voting Supplies	319.70	10/11/2022
AMERICAN BUSINESS FORMS	Printing-Publication	4,910.00	10/11/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	42.00	10/11/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	10/11/2022
AMERICAN FORENSICS LLC	Expert Witness Servi	1,000.00	10/11/2022
AMERICAN FORENSICS LLC	Expert Witness Servi	1,000.00	10/11/2022
AMERICANS INNS OF COURT FOUNDATION	Dues	191.00	10/11/2022
AMERICANS INNS OF COURT FOUNDATION	Education	264.00	10/11/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	77.25	10/11/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	893.83	10/11/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,311.05	10/11/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	34,362.93	10/11/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	248,976.47	10/11/2022
AMHERST RESIDENTIAL LLC	HAP Reimb Port-in	4,897.00	10/11/2022
AMIGO ENERGY	Utility Assistance	92.44	10/11/2022
ANAND PATEL	Rent Sub to L'lords	12.00	10/11/2022
ANDRE LANDRUM	Rental Assistance	1,075.00	10/11/2022
ANDREA GRIFFIN REED	Reporter's Records (	5,865.00	10/11/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	470.00	10/11/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	480.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ANDREW DECKER LAW PLLC	Counsel Fees - Court	691.00	10/11/2022
ANDREW REGGIO	Investigative	450.00	10/11/2022
ANDREW REGGIO	Investigative	500.00	10/11/2022
ANDREW REGGIO	Investigative	677.50	10/11/2022
ANDREW REGGIO	Investigative	977.00	10/11/2022
Angela D Wierzbicki	Dues	30.00	10/11/2022
Ann M Pena	Travel	219.48	10/11/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	560.00	10/11/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	691.00	10/11/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	940.00	10/11/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,050.00	10/11/2022
Anthony T Henderson	Travel-Taxable Meals	20.00	10/11/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,200.00	10/11/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	2,250.00	10/11/2022
AON RISK INS SERVICES WEST INC	Professional Service	2,475.00	10/11/2022
AON RISK INS SERVICES WEST INC	Professional Service	2,475.00	10/11/2022
APPRISS INSIGHTS LLC	Professional Service	19,718.24	10/11/2022
APS FIRECO LLC	Building Maintenance	255.00	10/11/2022
APS FIRECO LLC	Building Maintenance	255.00	10/11/2022
APS FIRECO LLC	Building Maintenance	255.00	10/11/2022
APS FIRECO LLC	Building Maintenance	340.00	10/11/2022
APS FIRECO LLC	Building Maintenance	500.00	10/11/2022
APS FIRECO LLC	Building Maintenance	647.92	10/11/2022
APS FIRECO LLC	Building Maintenance	1,071.00	10/11/2022
APS FIRECO LLC	Building Maintenance	1,557.29	10/11/2022
APS FIRECO LLC	Building Maintenance	5,000.00	10/11/2022
ARBORS OAKMONT OWNER LLC	Rental Assistance	873.00	10/11/2022
ARCHIVE SUPPLIES INC	Equipment Maintenanc	2,373.84	10/11/2022
ARLINGTON WATER UTILITIES	Water	18.70	10/11/2022
ARLINGTON WATER UTILITIES	Water	28.04	10/11/2022
ARLINGTON WATER UTILITIES	Water	120.18	10/11/2022
ARLINGTON WATER UTILITIES	Utility Assistance	413.69	10/11/2022
ARLINGTON WATER UTILITIES	Utility Assistance	1,112.44	10/11/2022
ARROWHEAD SCIENTIFIC INC	Lab Supplies	1,341.06	10/11/2022
ASH GROVE CEMENT COMPANY	Base Stabilization M	3,704.02	10/11/2022
ASH GROVE CEMENT COMPANY	Base Stab Materials	36,213.53	10/11/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	10/11/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	175.00	10/11/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	1,254.00	10/11/2022
AT&T MOBILITY	Telephone - Mobile	59.73	10/11/2022
AT&T MOBILITY	Telephone - Mobile	94.62	10/11/2022
AT&T MOBILITY	Telephone - Mobile	109.28	10/11/2022
AT&T MOBILITY	Telephone - Mobile	113.24	10/11/2022
AT&T MOBILITY	Telephone - Mobile	113.24	10/11/2022
AT&T MOBILITY	Telephone - Mobile	113.25	10/11/2022
AT&T MOBILITY	Telephone - Mobile	113.25	10/11/2022
AT&T MOBILITY	Telephone - Mobile	125.88	10/11/2022
AT&T MOBILITY	Supplies	126.00	10/11/2022
AT&T MOBILITY	Telephone - Mobile	126.94	10/11/2022
AT&T MOBILITY	Telephone - Mobile	126.94	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AT&T MOBILITY	Telephone - Mobile	127.70	10/11/2022
AT&T MOBILITY	Telephone - Mobile	175.98	10/11/2022
AT&T MOBILITY	Telephone - Mobile	199.88	10/11/2022
AT&T MOBILITY	Telephone - Mobile	199.88	10/11/2022
AT&T MOBILITY	Telephone - Mobile	202.04	10/11/2022
AT&T MOBILITY	Wireless Data Access	479.90	10/11/2022
AT&T MOBILITY	Wireless Data Access	507.89	10/11/2022
AT&T MOBILITY	Telephone - Mobile	556.57	10/11/2022
AT&T MOBILITY	Telephone - Mobile	752.92	10/11/2022
AT&T MOBILITY	Telephone - Mobile	1,522.10	10/11/2022
AT&T MOBILITY	Telephone - Mobile	2,326.54	10/11/2022
AT&T MOBILITY	Telephone - Mobile	3,056.89	10/11/2022
ATMOS ENERGY CORP	Gas	4.86	10/11/2022
ATMOS ENERGY CORP	Gas	9.91	10/11/2022
ATMOS ENERGY CORP	Gas	12.21	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	14.65	10/11/2022
ATMOS ENERGY CORP	Gas	16.16	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	22.69	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	22.69	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	22.69	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	25.99	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	25.99	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	25.99	10/11/2022
ATMOS ENERGY CORP	Gas	27.36	10/11/2022
ATMOS ENERGY CORP	Gas	27.94	10/11/2022
ATMOS ENERGY CORP	Gas	27.94	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	30.93	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	32.56	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	32.57	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	32.57	10/11/2022
ATMOS ENERGY CORP	Gas	33.45	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	34.22	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	34.22	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	35.87	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	35.87	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	35.87	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	35.88	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	35.88	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	35.88	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	37.51	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	39.16	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	40.80	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	40.81	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	42.44	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	42.45	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	42.45	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	42.87	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	44.09	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	44.09	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	44.10	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	45.74	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	47.40	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	50.67	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	50.69	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	56.12	10/11/2022
ATMOS ENERGY CORP	Gas	56.17	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	56.47	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	57.28	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	57.28	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	60.21	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	60.57	10/11/2022
ATMOS ENERGY CORP	Gas	60.74	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	61.22	10/11/2022
ATMOS ENERGY CORP	Gas	62.07	10/11/2022
ATMOS ENERGY CORP	Gas	62.07	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	65.79	10/11/2022
ATMOS ENERGY CORP	Gas	66.08	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	67.11	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	70.10	10/11/2022
ATMOS ENERGY CORP	Gas	71.43	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	73.38	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	75.00	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	119.46	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	139.18	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	140.00	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	142.65	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	226.00	10/11/2022
ATMOS ENERGY CORP	Utility Assistance	411.66	10/11/2022
ATMOS ENERGY CORP	Gas	929.42	10/11/2022
ATMOS ENERGY CORP	Gas	1,184.67	10/11/2022
ATMOS ENERGY CORP	Gas	4,960.09	10/11/2022
ATMOS ENERGY CORP	Gas	6,030.21	10/11/2022
ATMOS ENERGY CORP	Gas	9,451.83	10/11/2022
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	439.00	10/11/2022
AUSMR HOLIDAY EXPRESS LLC	Education	441.60	10/11/2022
AUSMR HOLIDAY EXPRESS LLC	Education	441.60	10/11/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	285,665.51	10/11/2022
AUTISM TREATMENT CENTER	Clothing	189.88	10/11/2022
AV JUNCTION LLC	Rental Assistance	1,099.00	10/11/2022
AVE TOWING LLC	Wrecker Service	180.00	10/11/2022
AVE TOWING LLC	Wrecker Service	360.00	10/11/2022
AVE TOWING LLC	Central Garage Inv	450.00	10/11/2022
AVIS RENT A CAR SYSTEM LLC	Travel	13.32	10/11/2022
AVIS RENT A CAR SYSTEM LLC	Travel	50.77	10/11/2022
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	416.00	10/11/2022
AVONDALE FARMS SENIORS LP	Rent Subsidy to Land	1,940.40	10/11/2022
AXIS FORENSIC TOXICOLOGY INC	Professional Service	600.00	10/11/2022
B & H FOTO & ELECTRONICS CORP	Audio Visual Mainten	185.76	10/11/2022
B & H FOTO & ELECTRONICS CORP	Non-Track Equipment	185.95	10/11/2022

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B & H FOTO & ELECTRONICS CORP	Small Tools	1,846.30	10/11/2022
B & H FOTO & ELECTRONICS CORP	Safety/Tactical Supp	2,779.94	10/11/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	93.00	10/11/2022
BABY GOOROO INC	Educational Material	3,575.00	10/11/2022
BAIRD HAMPTON & BROWN INC	Building Maintenance	4,500.00	10/11/2022
BAIRD HAMPTON & BROWN INC	Professional Service	39,730.00	10/11/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	550.00	10/11/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	700.00	10/11/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	935.00	10/11/2022
BARBARA B WILSON	Investigative	485.08	10/11/2022
Barbara L McCarty	Travel-Taxable Meals	16.00	10/11/2022
Barbara L McCarty	Education	635.00	10/11/2022
Barbara Murphy	Education	272.53	10/11/2022
BARRY ALFORD	Counsel Fees - Court	75.00	10/11/2022
BARRY ALFORD	Counsel Fees - Court	275.00	10/11/2022
BARRY ALFORD	Counsel Fees - Court	350.00	10/11/2022
BARRY ALFORD	Counsel Fees - Court	370.00	10/11/2022
BARRY ALFORD	Counsel Fees - Court	425.00	10/11/2022
BARRY ALFORD	Counsel Fees - Court	520.00	10/11/2022
BARRY ALFORD	Counsel Fees - Court	670.00	10/11/2022
BARRY ALFORD	Counsel Fees - Court	670.00	10/11/2022
BARRY ALFORD	Counsel Fees - Court	750.00	10/11/2022
BARRY ALFORD	Counsel Fees - Court	930.00	10/11/2022
BARRY ALFORD	Counsel Fees - Court	1,100.00	10/11/2022
BARRY G JOHNSON	Counsel Fees-Crimina	70.00	10/11/2022
BARRY G JOHNSON	Counsel Fees - Court	520.00	10/11/2022
BARRY G JOHNSON	Counsel Fees - Court	690.00	10/11/2022
BARRY G JOHNSON	Counsel Fees - Court	885.00	10/11/2022
BARRY G JOHNSON	Counsel Fees - Court	1,710.00	10/11/2022
BAUDVILLE INC	Supplies	485.33	10/11/2022
BAYSHORE REAL ESTATE INVESTMENTS	Rental Assistance	1,550.00	10/11/2022
BDINV LLC	Rent Sub to L'lords	501.00	10/11/2022
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	445.00	10/11/2022
BECKY KERBOW	Travel	28.52	10/11/2022
BECKY KERBOW	Travel	28.52	10/11/2022
BECKY KERBOW	Visiting Judges	793.77	10/11/2022
BELMONT ICEHOUSE	Advertising/Public S	12,875.00	10/11/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	397.50	10/11/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	870.00	10/11/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	5,275.00	10/11/2022
BERNHARD MCC LLC	Air Conditioning Mai	384.00	10/11/2022
BERNHARD MCC LLC	Air Conditioning Mai	388.00	10/11/2022
BERNHARD MCC LLC	Air Conditioning Mai	388.00	10/11/2022
BERNHARD MCC LLC	Air Conditioning Mai	436.50	10/11/2022
BERNHARD MCC LLC	Air Conditioning Mai	1,856.53	10/11/2022
BERNHARD MCC LLC	Air Conditioning Mai	5,841.00	10/11/2022
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	94.34	10/11/2022
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	899.90	10/11/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	10/11/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	10/11/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	425.00	10/11/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	440.00	10/11/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	530.00	10/11/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	825.00	10/11/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,268.75	10/11/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,277.00	10/11/2022
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	16,570.48	10/11/2022
BIG COUNTRY SUPPLY	Parts and Supplies	2,532.68	10/11/2022
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	5,555.28	10/11/2022
Billy E Waybourn	Travel-Taxable Meals	64.00	10/11/2022
BIO RAD LABORATORIES INC	Lab Supplies	-2.97	10/11/2022
BIO RAD LABORATORIES INC	Lab Supplies	30.00	10/11/2022
BIOTAGE LLC	Lab Equipment Mainte	3,564.00	10/11/2022
BLAGG TIRE WHOLESale	Tires and Tubes	-1,986.54	10/11/2022
BLAGG TIRE WHOLESale	Central Garage Inv	-612.12	10/11/2022
BLAGG TIRE WHOLESale	Central Garage Inv	364.00	10/11/2022
BLAGG TIRE WHOLESale	Tires and Tubes	428.00	10/11/2022
BLAGG TIRE WHOLESale	Central Garage Inv	828.28	10/11/2022
BLAGG TIRE WHOLESale	Tires and Tubes	1,132.00	10/11/2022
BLAGG TIRE WHOLESale	Tires and Tubes	2,419.46	10/11/2022
BLAGG TIRE WHOLESale	Central Garage Inv	3,673.71	10/11/2022
BLAGG TIRE WHOLESale	Tires and Tubes	4,211.35	10/11/2022
BLAGG TIRE WHOLESale	Tires and Tubes	6,820.77	10/11/2022
BLICK ART MATERIALS LLC	Equipment Maintenanc	386.00	10/11/2022
BLUE LAKES AT MARINE CREEK LP	HAP Reimb Port-in	598.00	10/11/2022
BLUE TO GOLD LLC	Education	298.00	10/11/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	363.00	10/11/2022
BNR STORE 4 LLC	Parts and Supplies	83.96	10/11/2022
BOB BARKER COMPANY INC	Bedding and Clothing	37.92	10/11/2022
BOB BARKER COMPANY INC	Bedding and Clothing	97.92	10/11/2022
BOB BARKER COMPANY INC	Bedding and Clothing	293.76	10/11/2022
BOB BARKER COMPANY INC	Personal Hygiene	359.04	10/11/2022
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	373.28	10/11/2022
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	487.50	10/11/2022
BOYD C MOONEY	Counsel Fees - Juven	200.00	10/11/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	151,094.93	10/11/2022
BRADFORD SHAW	Counsel Fees - Court	30.00	10/11/2022
BRADFORD SHAW	Counsel Fees - Court	50.00	10/11/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	10/11/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	10/11/2022
BRADFORD SHAW	Counsel Fees - Juven	368.00	10/11/2022
BRADFORD SHAW	Counsel Fees - Court	430.00	10/11/2022
BRADFORD SHAW	Counsel Fees - Court	460.00	10/11/2022
BRADFORD SHAW	Counsel Fees - Court	500.00	10/11/2022
BRADFORD SHAW	Counsel Fees - Court	891.00	10/11/2022
BRADFORD SHAW	Counsel Fees - Court	1,110.00	10/11/2022
BRADFORD SHAW	Counsel Fees - Court	1,550.00	10/11/2022
BRADFORD SHAW	Counsel Fees - Court	2,520.00	10/11/2022
BRADFORD SHAW	Counsel Fees - Juven	8,812.50	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	1,323.00	10/11/2022
BRADY INDUSTRIES OF TEXAS LLC	Shrff Commissary Inv	4,831.20	10/11/2022
BRETT BOONE	Counsel Fees - Court	10.00	10/11/2022
BRETT BOONE	Counsel Fees-Crimina	50.00	10/11/2022
BRETT BOONE	Counsel Fees - Court	90.00	10/11/2022
BRETT BOONE	Counsel Fees - Court	640.00	10/11/2022
BRETT BOONE	Counsel Fees - Court	1,270.00	10/11/2022
BRETT BOONE	Counsel Fees - Court	4,640.00	10/11/2022
BRETT BOONE	Counsel Fees - Court	16,555.00	10/11/2022
Brian J Melashenko	Travel-Taxable Meals	80.00	10/11/2022
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	10/11/2022
BRIAN J NEWMAN	Counsel Fees - Juven	600.00	10/11/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	691.00	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	120.36	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	287.84	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	309.42	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	336.68	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	362.04	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	362.18	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	362.18	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	386.50	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	490.10	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,265.58	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,609.11	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	2,112.60	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	2,323.35	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	2,750.40	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	2,873.92	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	3,319.26	10/11/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	4,066.44	10/11/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/11/2022
BROTHERS PRODUCE INC	Food	84.71	10/11/2022
BROTHERS PRODUCE INC	Food	436.04	10/11/2022
BROWNELLS INC	Safety/Tactical Supp	115.48	10/11/2022
BROWNELLS INC	Lab Supplies	119.49	10/11/2022
BRUCE ASHWORTH	Counsel Fees - Court	375.00	10/11/2022
BRUCE ASHWORTH	Counsel Fees - Court	375.00	10/11/2022
BRUCE ASHWORTH	Counsel Fees - Court	375.00	10/11/2022
BRUCE LOWRIE CHEVROLET	Parts and Supplies	1,362.23	10/11/2022
BUCKSTAFF PUBLIC SAFETY INC	Safety/Tactical Supp	345.25	10/11/2022
BUCKSTAFF PUBLIC SAFETY INC	Safety/Tactical Supp	436.80	10/11/2022
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	10/11/2022
C & P PUMP SERVICES INC	Building Maintenance	3,906.00	10/11/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	10/11/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	10/11/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	10/11/2022
C KYLE HOGAN PC	Counsel Fees - Court	550.00	10/11/2022
C KYLE HOGAN PC	Counsel Fees - Court	850.00	10/11/2022
CABLE ELECTRIC INC	Building Maintenance	1,600.00	10/11/2022
CABLE ELECTRIC INC	Laundry Services	1,907.01	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	10/11/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	10/11/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	625.00	10/11/2022
CAITLIN TRIVETT	Clothing	200.00	10/11/2022
Calvin C Bond	Travel-Taxable Meals	64.00	10/11/2022
CAMP FIRE FIRST TEXAS	Subrecipient Service	5,078.50	10/11/2022
CAN COMMUNITY HEALTH INC	Subrecipient Service	58,340.20	10/11/2022
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	10/11/2022
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	10/11/2022
CANAS & FLORES PLLC	Counsel Fees - Court	600.00	10/11/2022
CANAS & FLORES PLLC	Counsel Fees - Court	657.50	10/11/2022
CANAS & FLORES PLLC	Counsel Fees - Court	850.00	10/11/2022
CANDACE M TAYLOR	Counsel Fees - Court	190.00	10/11/2022
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	10/11/2022
CANDACE M TAYLOR	Counsel Fees - Court	265.00	10/11/2022
CANDACE M TAYLOR	Counsel Fees - Court	890.50	10/11/2022
CANDACE M TAYLOR	Counsel Fees - Court	990.00	10/11/2022
CANDACE M TAYLOR	Counsel Fees - Court	990.00	10/11/2022
CANDACE M TAYLOR	Counsel Fees - Court	2,096.00	10/11/2022
CANDACE M TAYLOR	Counsel Fees - Court	2,260.00	10/11/2022
CANON USA INC	Equipment Maintenanc	697.10	10/11/2022
CARDINAL HEALTH INC	Medical Supplies	-40.57	10/11/2022
CARDINAL HEALTH INC	Medical Supplies	342.64	10/11/2022
CARDINAL HEALTH INC	Medical Supplies	4,640.34	10/11/2022
CARDINAL HEALTH INC	Medical Supplies	11,565.20	10/11/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	560.00	10/11/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	610.00	10/11/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	710.00	10/11/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	824.00	10/11/2022
CASEY COLE	Counsel Fees - Court	150.00	10/11/2022
CASEY COLE	Counsel Fees - Court	275.00	10/11/2022
CASEY COLE	Counsel Fees - Court	275.00	10/11/2022
CASEY COLE	Counsel Fees - Court	550.00	10/11/2022
CASEY COLE	Counsel Fees - Court	800.00	10/11/2022
CASEY COLE	Counsel Fees - Court	1,275.00	10/11/2022
CASEY COLE	Counsel Fees - Court	1,275.00	10/11/2022
CASEY COLE	Counsel Fees - Court	1,475.00	10/11/2022
CASTLEBERRY ISD	Other Payable	7.99	10/11/2022
CATHERINE DUNNAVANT	Litigation Expense	16.69	10/11/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	280.00	10/11/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,487.50	10/11/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	5,060.00	10/11/2022
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	436.00	10/11/2022
CDW GOVERNMENT	Computer Supplies	13.00	10/11/2022
CDW GOVERNMENT	Computer Supplies	26.00	10/11/2022
CDW GOVERNMENT	Computer Supplies	26.00	10/11/2022
CDW GOVERNMENT	Computer Supplies	52.00	10/11/2022
CDW GOVERNMENT	Computer Supplies	65.00	10/11/2022
CDW GOVERNMENT	Non-Tracked Equipmen	78.00	10/11/2022
CDW GOVERNMENT	Non-Track Equipment	183.50	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CDW GOVERNMENT	Non-Tracked Equipmen	183.50	10/11/2022
CDW GOVERNMENT	Supplies	418.50	10/11/2022
CDW GOVERNMENT	Non-Tracked Equipmen	720.00	10/11/2022
CDW GOVERNMENT	Non-Tracked Equipmen	810.00	10/11/2022
CDW GOVERNMENT	Computer Supplies	1,254.20	10/11/2022
CDW GOVERNMENT	Capital Outlay-Grant	1,340.00	10/11/2022
CDW GOVERNMENT	Capital Outlay-Grant	1,712.00	10/11/2022
CDW GOVERNMENT	Computer Supplies	1,950.00	10/11/2022
CDW GOVERNMENT	Capital Outlay-Grant	3,132.00	10/11/2022
CDW GOVERNMENT	Non-Tracked Equipmen	4,977.12	10/11/2022
CDW GOVERNMENT	Non-Track Equipment	5,400.00	10/11/2022
CDW GOVERNMENT	Computer Supplies	6,432.00	10/11/2022
CEC FACILITIES GROUP LLC	Air Conditioning Mai	2,720.00	10/11/2022
CENTERLINE SUPPLY LTD	Road Signs	3,889.50	10/11/2022
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	180.00	10/11/2022
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	227.40	10/11/2022
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	437.21	10/11/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	555.00	10/11/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	1,055.00	10/11/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	1,285.00	10/11/2022
CHAMPION ENERGY SERVICES LLC	Utility Allowance	97.00	10/11/2022
CHAMPION ENERGY SERVICES LLC	Utility Assistance	186.93	10/11/2022
Chandler M Merritt	Travel	1,725.22	10/11/2022
Charles A Eckert	Education	12.99	10/11/2022
CHARLES BURGESS	Counsel Fees - Court	275.00	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	75.00	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	100.00	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	275.00	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	275.00	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	275.00	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	405.00	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	505.00	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	550.00	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	663.00	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	977.50	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	1,445.00	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	1,600.00	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	2,000.00	10/11/2022
CHARLES H ROACH	Counsel Fees - Court	2,135.00	10/11/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	60.00	10/11/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	160.00	10/11/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	580.00	10/11/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	790.00	10/11/2022
CHARM-TEX	Bedding and Clothing	24,579.48	10/11/2022
CHARTER COMMUNICATIONS	Subscriptions	9.99	10/11/2022
CHARTER COMMUNICATIONS	Subscriptions	109.09	10/11/2022
CHARTER COMMUNICATIONS	Subscriptions	172.24	10/11/2022
CHARTER COMMUNICATIONS	Data Transmission Li	187.22	10/11/2022
Chelsea A Griffith	Education	649.15	10/11/2022
CHEM AQUA	Kitchen Maintenance	150.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHEMSEARCH FE	Building Maintenance	215.00	10/11/2022
CHERYL HAYES	HAP Reimb Port-in	1,853.00	10/11/2022
CHERYL NASON	Professional Service	450.00	10/11/2022
CHERYL NASON	Professional Service	450.00	10/11/2022
CHRIS GAVRAS GROUP LLC	Professional Service	11,000.00	10/11/2022
CHRIS HOWELL FOUNDATION	Subrecipient Service	11,376.96	10/11/2022
CHRISTIE MOSS	Professional Service	471.44	10/11/2022
CHRISTOPHER L TOLBERT	Counsel Fees - Court	300.00	10/11/2022
CHRISTOPHER L TOLBERT	Counsel Fees - Court	387.50	10/11/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	75.00	10/11/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	75.00	10/11/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	10/11/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	10/11/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	765.00	10/11/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	950.00	10/11/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	250.00	10/11/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	10/11/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	690.00	10/11/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	755.00	10/11/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	780.00	10/11/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	825.00	10/11/2022
CINDY DICKASON	Psych Exams/Testimon	2,115.00	10/11/2022
CIRRO ENERGY	Utility Allowance	15.00	10/11/2022
CIRRO ENERGY	Utility Assistance	615.81	10/11/2022
CIRSBY LLC	Professional Service	1,250.00	10/11/2022
CITY OF ARLINGTON	City Participation	-38,780.20	10/11/2022
CITY OF ARLINGTON	Contract Labor	197,607.58	10/11/2022
CITY OF BEDFORD	Utility Assistance	61.95	10/11/2022
CITY OF BLUE MOUND	Utility Assistance	754.13	10/11/2022
CITY OF CROWLEY UTILITIES	Utility Assistance	73.98	10/11/2022
CITY OF DENTON	Education	1,000.00	10/11/2022
CITY OF DENTON	Education	1,000.00	10/11/2022
CITY OF DENTON	Education	1,000.00	10/11/2022
CITY OF EULESS	City Participation	-5,937.63	10/11/2022
CITY OF EULESS	Contract Labor	30,072.95	10/11/2022
CITY OF EULESS WATER & SEWER	Utility Assistance	65.81	10/11/2022
CITY OF EVERMAN	Utility Assistance	74.19	10/11/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	59.83	10/11/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	276.18	10/11/2022
CITY OF FORT WORTH	City Participation	-7,008.24	10/11/2022
CITY OF FORT WORTH	Contract Labor	35,041.20	10/11/2022
CITY OF HALTOM CITY	City Participation	-18,064.53	10/11/2022
CITY OF HALTOM CITY	Water	31.61	10/11/2022
CITY OF HALTOM CITY	Water	41.90	10/11/2022
CITY OF HALTOM CITY	Utility Assistance	67.48	10/11/2022
CITY OF HALTOM CITY	Contract Labor	64,479.27	10/11/2022
CITY OF HURST	City Participation	-12,602.20	10/11/2022
CITY OF HURST	Contract Labor	45,216.17	10/11/2022
CITY OF HURST WATER DEPT	Water	48.84	10/11/2022
CITY OF HURST WATER DEPT	Water	121.18	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CITY OF HURST WATER DEPT	Water	203.22	10/11/2022
CITY OF HURST WATER DEPT	Water	918.27	10/11/2022
CITY OF KELLER	Utility Assistance	69.09	10/11/2022
CITY OF LAKE WORTH	Water	5.59	10/11/2022
CITY OF LAKE WORTH	Water	5.59	10/11/2022
CITY OF MANSFIELD WATER/SEWER	Water	299.59	10/11/2022
CITY OF MANSFIELD WATER/SEWER	Water	682.86	10/11/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	175.78	10/11/2022
CITY OF RIVER OAKS	County Projects	140,991.13	10/11/2022
CITY OF SAGINAW	Utility Assistance	52.90	10/11/2022
CITY OF WHITE SETTLEMENT	Utility Assistance	117.03	10/11/2022
CJA ENTERPRISES LLP	Rock and Gravel	3,927.00	10/11/2022
CJA ENTERPRISES LLP	Rock and Gravel	7,443.16	10/11/2022
CK DFW PARTNERS LTD	Meeting Expenses	310.95	10/11/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	595.00	10/11/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	660.00	10/11/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	870.00	10/11/2022
CO3 EAGLES 240 LLC	HAP Reimb Port-in	1,039.00	10/11/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	85.98	10/11/2022
COAST TO COAST COMPUTER PRODUCTS	Computer Supplies	112.98	10/11/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	-1,016.00	10/11/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,084.00	10/11/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,243.00	10/11/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	10/11/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	5,910.00	10/11/2022
COGENT INFOTECH CORPORATION	Professional Service	149.52	10/11/2022
COGENT INFOTECH CORPORATION	Contract Labor	350.55	10/11/2022
COGENT INFOTECH CORPORATION	Contract Labor	680.39	10/11/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,222.62	10/11/2022
COGENT INFOTECH CORPORATION	Professional Service	1,287.84	10/11/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,482.40	10/11/2022
COGENT INFOTECH CORPORATION	Professional Service	7,739.48	10/11/2022
COLLIN CO COMMUNITY COLLEGE DIST	Education	175.00	10/11/2022
COLLINS GLASS WORKS LLC	Custodian Services	75.00	10/11/2022
COLLINS GLASS WORKS LLC	Custodian Services	80.00	10/11/2022
COLLINS GLASS WORKS LLC	Custodian Services	300.00	10/11/2022
COLLINS GLASS WORKS LLC	Custodian Services	450.00	10/11/2022
COLLINS GLASS WORKS LLC	Custodian Services	750.00	10/11/2022
COLLINS GLASS WORKS LLC	Custodian Services	1,625.00	10/11/2022
COLLINS GLASS WORKS LLC	Custodian Services	2,460.00	10/11/2022
COMMERCIAL RECORDER	Advertising / Legal	17.25	10/11/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	34.00	10/11/2022
COMMERCIAL RECORDER	Advertising / Legal	128.00	10/11/2022
COMMERCIAL RECORDER	Advertising / Legal	178.00	10/11/2022
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,956.67	10/11/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	422.00	10/11/2022
COMPASS GROUP USA INC	Supplies	12.00	10/11/2022
COMPASS GROUP USA INC	Food	12.00	10/11/2022
COMPASS GROUP USA INC	Support Services Sup	12.00	10/11/2022
COMPASS GROUP USA INC	Food	24.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
COMPASS GROUP USA INC	Food	256.35	10/11/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	333.16	10/11/2022
COMPLETE SUPPLY INC	Custodian Supplies	188.16	10/11/2022
CONTROL SOLUTIONS INC	Equipment Maintenanc	30.00	10/11/2022
CONTROL SOLUTIONS INC	Equipment Maintenanc	45.00	10/11/2022
CONTROL SOLUTIONS INC	Equipment Maintenanc	62.00	10/11/2022
CONTROL SOLUTIONS INC	Equipment Maintenanc	392.00	10/11/2022
COUFAL-PRATER EQUIPMENT LLC	Equipment Maintenanc	212.46	10/11/2022
CPH ASSOCIATES LTD	Rent Sub to L'lords	38.00	10/11/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	10/11/2022
CRASH DYNAMICS	Professional Service	3,000.00	10/11/2022
CRASH DYNAMICS	Expert Witness Servi	15,212.50	10/11/2022
CTJ MAINTENANCE INC	Custodian Services	1,885.22	10/11/2022
CTJ MAINTENANCE INC	Custodian Services	2,830.18	10/11/2022
CTJ MAINTENANCE INC	Custodian Services	3,416.83	10/11/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	300.00	10/11/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	10/11/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	10/11/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	10/11/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	10/11/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,100.00	10/11/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,450.00	10/11/2022
CYNTHIA COOPER	Clothing	200.00	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	540.00	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	607.50	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.34	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,701.12	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,816.47	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,816.47	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,103.48	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,424.80	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,530.80	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,027.98	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	7,647.30	10/11/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	14,428.76	10/11/2022
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	10/11/2022
DALE EVERETT HEISCH	Counsel Fees - Court	550.00	10/11/2022
DALE EVERETT HEISCH	Counsel Fees - Court	700.00	10/11/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	10/11/2022
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	10/11/2022
DANIEL & CHRISTINA ANDRADE	Clothing	200.00	10/11/2022
DANIEL E ROUSCH PLLC	Professional Service	780.00	10/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	10/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	50.00	10/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	220.00	10/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	10/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	10/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	10/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	850.00	10/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	860.00	10/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	975.00	10/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,307.50	10/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,362.50	10/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	2,390.00	10/11/2022
Daniel T Bina	Education	105.00	10/11/2022
DANNY D PITZER	Counsel Fees - Court	97.50	10/11/2022
DANNY D PITZER	Counsel Fees - Court	275.00	10/11/2022
DANNY D PITZER	Counsel Fees - Court	275.00	10/11/2022
DANNY D PITZER	Counsel Fees - Court	290.00	10/11/2022
DANNY D PITZER	Counsel Fees - Court	350.00	10/11/2022
DANNY D PITZER	Counsel Fees - Court	500.00	10/11/2022
DANNY D PITZER	Counsel Fees - Court	550.00	10/11/2022
DANNY D PITZER	Counsel Fees - Court	680.00	10/11/2022
DANNY D PITZER	Counsel Fees - Court	885.00	10/11/2022
DANNY D PITZER	Counsel Fees - Court	890.00	10/11/2022
DANNY D PITZER	Counsel Fees - Court	1,275.00	10/11/2022
DANNY D PITZER	Counsel Fees - Court	1,985.00	10/11/2022
DANNY D PITZER	Counsel Fees - Court	3,275.00	10/11/2022
DAVID A PEARSON, IV	Counsel Fees - Court	62.50	10/11/2022
DAVID A PEARSON, IV	Counsel Fees-Crimina	4,500.00	10/11/2022
DAVID BAYS	Counsel Fees - Court	525.00	10/11/2022
DAVID BAYS	Counsel Fees - Court	650.00	10/11/2022
David E Butler	Education	220.00	10/11/2022
DAVID L MARLOW	Investigative	3,750.00	10/11/2022
DAVID PALMER	Counsel Fees - Court	275.00	10/11/2022
DAVID PALMER	Counsel Fees - Court	275.00	10/11/2022
DAVID PALMER	Counsel Fees - Court	550.00	10/11/2022
DAVID PALMER	Counsel Fees - Court	650.00	10/11/2022
DAVID PALMER	Counsel Fees - Court	700.00	10/11/2022
DAVID PALMER	Counsel Fees - Court	700.00	10/11/2022
DAWN FERGUSON	Counsel Fees - Court	200.00	10/11/2022
DAWN FERGUSON	Counsel Fees - Court	200.00	10/11/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	10/11/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	10/11/2022
DAWN FERGUSON	Counsel Fees - Court	500.00	10/11/2022
DAWN FERGUSON	Counsel Fees - Court	775.00	10/11/2022
DAWN FERGUSON	Counsel Fees - Court	781.25	10/11/2022
DAWN FERGUSON	Counsel Fees - Court	1,025.00	10/11/2022
DAWN FERGUSON	Counsel Fees - Court	1,225.00	10/11/2022
DAWN FERGUSON	Counsel Fees - Court	1,585.00	10/11/2022
DCS INFORMATION SYSTEMS	Subscriptions	22.50	10/11/2022
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	-188.00	10/11/2022
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,699.00	10/11/2022
DEALERS ELECTRICAL SUPPLY CO	Parts and Supplies	3,401.12	10/11/2022
DEAN MIYAZONO	Counsel Fees - Court	225.00	10/11/2022
DEAN MIYAZONO	Counsel Fees - Court	275.00	10/11/2022
Debbie G Edwards	Education	999.25	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DEBORAH RENEE QUARLES	Professional Service	2,357.20	10/11/2022
DEBORAH RENEE QUARLES	Reporter's Records (	3,125.00	10/11/2022
Debra S Singleton	Education	10.00	10/11/2022
DECATUR-ANGLE LTD	Rent Sub to L'lords	1,027.00	10/11/2022
Deep A Shah	Travel-Taxable Meals	16.00	10/11/2022
DEFENDER SUPPLY LLC	Central Garage Inv	104.91	10/11/2022
DELORES WEBSTER	Clothing	200.00	10/11/2022
DENNIS SERVICES LLC	Building Maintenance	43.50	10/11/2022
DENNIS SERVICES LLC	Building Maintenance	139.50	10/11/2022
DENNIS SERVICES LLC	Building Maintenance	2,701.89	10/11/2022
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	709.84	10/11/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	10/11/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	10/11/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	10/11/2022
DEREK DONALD BROWN	Counsel Fees - Court	425.00	10/11/2022
DEREK DONALD BROWN	Counsel Fees - Court	550.00	10/11/2022
Devan J Allen	Education	70.59	10/11/2022
Devan J Allen	Education	193.69	10/11/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,500.00	10/11/2022
DH PACE COMPANY INC	Building Maintenance	150.00	10/11/2022
DH PACE COMPANY INC	Building Maintenance	456.00	10/11/2022
DH PACE COMPANY INC	Building Maintenance	1,518.43	10/11/2022
DIRECT ENERGY LP	Utility Allowance	15.00	10/11/2022
DIRECT ENERGY LP	Utility Assistance	1,959.58	10/11/2022
DIRECTV INC	Subscriptions	96.98	10/11/2022
DIRECTV INC	Subscriptions	188.99	10/11/2022
DOMINIC A BAUMAN	Counsel Fees - Court	150.00	10/11/2022
DOMINIC A BAUMAN	Counsel Fees - Court	700.00	10/11/2022
DON BODENHAMER	Counsel Fees - Court	310.00	10/11/2022
DON BODENHAMER	Counsel Fees - Court	500.00	10/11/2022
DON BODENHAMER	Counsel Fees - Court	1,260.00	10/11/2022
DON HASE LAW PLLC	Counsel Fees - Court	1,590.00	10/11/2022
DON HASE LAW PLLC	Counsel Fees - Court	4,596.00	10/11/2022
DORSETT JOHNSON & SWIFT LLP	Trust - Justice of t	1,000.00	10/11/2022
DOUGLAS DAILEY CONSTRUCTION LLC	Non-Track Const/Bldg	80,162.10	10/11/2022
DOUGLAS FORD	Travel	54.43	10/11/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	10/11/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	10/11/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	10/11/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	10/11/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	10/11/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	10/11/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	10/11/2022
DREAM RANCH LLC	Supplies	51.69	10/11/2022
DREAM RANCH LLC	Computer Supplies	93.94	10/11/2022
DREAM RANCH LLC	Supplies	94.24	10/11/2022
DREAM RANCH LLC	Computer Supplies	103.38	10/11/2022
DREAM RANCH LLC	Supplies	103.38	10/11/2022
DREAM RANCH LLC	Supplies	103.38	10/11/2022
DREAM RANCH LLC	Equipment Maintenanc	113.88	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DREAM RANCH LLC	Computer Supplies	113.88	10/11/2022
DREAM RANCH LLC	Supplies	148.05	10/11/2022
DREAM RANCH LLC	Computer Supplies	172.59	10/11/2022
DREAM RANCH LLC	Supplies	216.30	10/11/2022
DREAM RANCH LLC	Supplies	302.55	10/11/2022
DREAM RANCH LLC	Computer Supplies	459.40	10/11/2022
DREAM RANCH LLC	Computer Supplies	486.70	10/11/2022
DREAM RANCH LLC	Supplies	499.38	10/11/2022
DREAM RANCH LLC	Supplies	590.00	10/11/2022
DREAM RANCH LLC	Supplies	666.00	10/11/2022
DREAM RANCH LLC	Supplies	743.90	10/11/2022
DREAM RANCH LLC	Supplies	1,046.00	10/11/2022
DREAM RANCH LLC	Supplies	1,179.45	10/11/2022
DREAM RANCH LLC	Supplies	1,255.20	10/11/2022
DREAM RANCH LLC	Computer Supplies	1,365.00	10/11/2022
DREAM RANCH LLC	Supplies	1,546.90	10/11/2022
DRI ENTERPRISES LTD	Estray Livestock	261.05	10/11/2022
DS BROWN INVESTMENTS LLC	HAP Reimb Port-in	2,404.00	10/11/2022
Dubaliel Estremera	Education	35.00	10/11/2022
DUSTIN SMITH	Travel	220.00	10/11/2022
EAGLE COMPANIES LLC	Custodian Supplies	568.80	10/11/2022
EAN HOLDINGS LLC	Vehicle Lease	2,310.00	10/11/2022
EARTHTEK INC	Building Maintenance	350.00	10/11/2022
EARTHTEK INC	Building Maintenance	420.00	10/11/2022
EASYVOTE SOLUTIONS LLC	Software Maintenance	15,000.00	10/11/2022
EDWARD G JONES	Counsel Fees - Court	275.00	10/11/2022
EDWARD G JONES	Counsel Fees - Court	550.00	10/11/2022
EDWARD G JONES	Counsel Fees - Court	600.00	10/11/2022
EEC ACQUISITION LLC	Kitchen Maintenance	93.75	10/11/2022
EEC ACQUISITION LLC	Kitchen Maintenance	484.13	10/11/2022
EEC ACQUISITION LLC	Kitchen Maintenance	601.54	10/11/2022
EEC ACQUISITION LLC	Kitchen Maintenance	929.14	10/11/2022
EEC ACQUISITION LLC	Kitchen Maintenance	1,062.50	10/11/2022
EEC ACQUISITION LLC	Kitchen Maintenance	2,095.27	10/11/2022
EEC ACQUISITION LLC	Kitchen Maintenance	2,909.80	10/11/2022
ELECTION CENTER INC	Education	150.00	10/11/2022
ELECTION CENTER INC	Education	150.00	10/11/2022
ELECTION SOURCE	Voting Supplies	35.84	10/11/2022
ELEGACY HOMES LLC	Rent Sub to L'lords	1,085.00	10/11/2022
ELENA MORSE	Clothing	200.00	10/11/2022
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	10/11/2022
ELIDA HERNANDEZ	Clothing	136.43	10/11/2022
ELITE MATERIAL HANDLING LLC	Vehicle Maintenance	529.53	10/11/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	1,455.59	10/11/2022
ELIZABETH DAVIS	Clothing	107.27	10/11/2022
ELROD'S COST PLUS #6	Food/Hygiene Assista	52.00	10/11/2022
ENCON SYSTEMS INC	Supplies	148.00	10/11/2022
ENCON SYSTEMS INC	Supplies	279.60	10/11/2022
ENCON SYSTEMS INC	Equipment Maintenanc	332.77	10/11/2022
ENCON SYSTEMS INC	Supplies	401.38	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ENCON SYSTEMS INC	Supplies	407.89	10/11/2022
ENCON SYSTEMS INC	Supplies	991.08	10/11/2022
ENTERPRISE RENT-A-CAR	Damage Claims	3,008.36	10/11/2022
ENTERPRISE TRAINING SOLUTIONS	Professional Service	7,450.00	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	10/11/2022
ENVIROMATIC SERVICES	Building Maintenance	170.00	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	278.44	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	488.75	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	512.27	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	550.00	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	550.00	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	661.14	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	720.00	10/11/2022
ENVIROMATIC SERVICES	Building Maintenance	840.00	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	840.00	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	880.00	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	880.00	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	937.50	10/11/2022
ENVIROMATIC SERVICES	Pool Maintenance	946.43	10/11/2022
ENVIROMATIC SERVICES	Building Maintenance	1,020.00	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,083.75	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,173.86	10/11/2022
ENVIROMATIC SERVICES	Building Maintenance	1,177.07	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,476.58	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,486.99	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,512.74	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,146.90	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,283.76	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,544.34	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	3,034.69	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	3,319.17	10/11/2022
ENVIROMATIC SERVICES	Building Maintenance	3,546.70	10/11/2022
ENVIROMATIC SERVICES	Building Maintenance	4,113.56	10/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	18,775.65	10/11/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	330.00	10/11/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,011.90	10/11/2022
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	3,462.00	10/11/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	15,204.47	10/11/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	210.00	10/11/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	27,135.00	10/11/2022
Eric S Metcalf	Education	270.00	10/11/2022
ERIN LAVIN	Clothing	312.31	10/11/2022
Esmeralda M Garcia	Travel-Taxable Meals	80.00	10/11/2022
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	749.00	10/11/2022
EVCO PARTNERS LP	Supplies	6.06	10/11/2022
EVCO PARTNERS LP	Supplies	12.66	10/11/2022
EVCO PARTNERS LP	Custodian Supplies	16.65	10/11/2022
EVCO PARTNERS LP	Supplies	17.64	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EVCO PARTNERS LP	Supplies	18.99	10/11/2022
EVCO PARTNERS LP	Central Garage Inv	19.12	10/11/2022
EVCO PARTNERS LP	Supplies	23.97	10/11/2022
EVCO PARTNERS LP	Parts and Supplies	24.16	10/11/2022
EVCO PARTNERS LP	Supplies	36.63	10/11/2022
EVCO PARTNERS LP	Supplies	38.50	10/11/2022
EVCO PARTNERS LP	Supplies	50.64	10/11/2022
EVCO PARTNERS LP	Supplies	60.60	10/11/2022
EVCO PARTNERS LP	Supplies	60.60	10/11/2022
EVCO PARTNERS LP	Supplies	69.57	10/11/2022
EVCO PARTNERS LP	Supplies	88.20	10/11/2022
EVCO PARTNERS LP	Supplies	90.90	10/11/2022
EVCO PARTNERS LP	Building Maintenance	148.78	10/11/2022
EVCO PARTNERS LP	Kitchen Supplies	173.27	10/11/2022
EVCO PARTNERS LP	Custodian Supplies	181.43	10/11/2022
EVCO PARTNERS LP	Supplies	221.81	10/11/2022
EVCO PARTNERS LP	Building Maintenance	320.56	10/11/2022
EVCO PARTNERS LP	Supplies	363.60	10/11/2022
EVCO PARTNERS LP	Building Maintenance	434.35	10/11/2022
EVCO PARTNERS LP	Parts and Supplies	510.84	10/11/2022
EVCO PARTNERS LP	Pool Maintenance	623.81	10/11/2022
EVCO PARTNERS LP	Parts and Supplies	803.54	10/11/2022
EVCO PARTNERS LP	Parts and Supplies	1,136.77	10/11/2022
EVCO PARTNERS LP	Supplies	1,142.40	10/11/2022
EVCO PARTNERS LP	Non-Track Equipment	1,750.00	10/11/2022
EVCO PARTNERS LP	Building Maintenance	1,871.06	10/11/2022
EVCO PARTNERS LP	Small Tools	3,603.74	10/11/2022
EVCO PARTNERS LP	Parts and Supplies	5,670.80	10/11/2022
EVCO PARTNERS LP	Supplies	5,903.73	10/11/2022
EVERMAN ISD	Other Payable	17.46	10/11/2022
EVIDENT INC	Lab Supplies	338.41	10/11/2022
EVRIDGE TRACTOR INC	Parts and Supplies	488.70	10/11/2022
EXTRA PACKAGING LLC	Lab Supplies	14,710.00	10/11/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	655.44	10/11/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	10/11/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	875.00	10/11/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,306.00	10/11/2022
FBM CONSTRUCTION INC	Rental Assistance	1,075.00	10/11/2022
FCM PROPERTIES LLC	Rent Sub to L'lords	354.00	10/11/2022
FEDEX	Postage	2.62	10/11/2022
FEDEX	Postage	40.04	10/11/2022
FEDEX	Postage	40.72	10/11/2022
FEDEX	Postage	67.27	10/11/2022
FEDEX	Postage	116.54	10/11/2022
FEDEX	Postage	183.84	10/11/2022
FEDEX	Postage	186.79	10/11/2022
FEDEX	Postage	187.94	10/11/2022
FEDEX	Postage	190.19	10/11/2022
FEDEX	Postage	246.73	10/11/2022
FEDEX	Postage	459.27	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	111.35	10/11/2022
FELICIA KING	Clothing	223.91	10/11/2022
FELIX GALINDO	Rent Sub to L'lords	257.00	10/11/2022
FIESTA MART #60	Food/Hygiene Assista	95.00	10/11/2022
FIESTA MART #76	Food/Hygiene Assista	51.32	10/11/2022
FIRST CHOICE POWER	Utility Allowance	210.00	10/11/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	27.44	10/11/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	70.14	10/11/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	87.96	10/11/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	98.80	10/11/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	190.74	10/11/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	259.50	10/11/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	812.00	10/11/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	855.41	10/11/2022
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay Low V	2,169.00	10/11/2022
FITNESS SUPERSTORE INC	Capital Outlay Low V	2,799.00	10/11/2022
FLOR MENDEZ	Clothing	370.69	10/11/2022
Floyd Heckman Jr	Education	220.00	10/11/2022
FORT BEHAVIORAL HEALTH	Clothing	593.64	10/11/2022
FORT WORTH ALPINE PROPERTY MGMT LLC	Rental Assistance	1,550.00	10/11/2022
FORT WORTH FUNERALS & CREMATIONS	Transportation	11,135.00	10/11/2022
FORT WORTH FUNERALS & CREMATIONS	Transportation	37,690.00	10/11/2022
FORT WORTH HUMAN RESOURCE	Education	80.00	10/11/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	115.00	10/11/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	152.85	10/11/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	701.54	10/11/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	933.25	10/11/2022
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	66.00	10/11/2022
FORT WORTH VILLAS BY THE LAKE-A LP	Rental Assistance	825.00	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	62.04	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	72.67	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	75.18	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	76.50	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	85.60	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	86.33	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	88.50	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	97.05	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	178.68	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	191.72	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	203.59	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	203.80	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	236.70	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	285.60	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	288.85	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	310.65	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	338.42	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	353.45	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	892.30	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	1,353.69	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	1,878.72	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH WATER DEPARTMENT	Water	2,079.40	10/11/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,329.45	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	3,815.64	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	3,961.48	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	5,077.43	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	5,317.23	10/11/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,986.20	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	9,351.05	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	9,820.94	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	11,063.49	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	12,231.88	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	15,804.15	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	20,373.54	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	37,416.28	10/11/2022
FORT WORTH WATER DEPARTMENT	Water	71,861.59	10/11/2022
FORTE DFW LLC	Food	6.25	10/11/2022
FORTERRA INC	Culverts	2,784.00	10/11/2022
FOUNDER PROJECT RX INC	Medical Supplies	1,417.50	10/11/2022
FRANEK TECHNOLOGIES	Non-Tracked Equipmen	1,195.00	10/11/2022
FRANEK TECHNOLOGIES	Capital Outlay Low V	18,787.00	10/11/2022
FRANK ADLER	Counsel Fees - Juven	200.00	10/11/2022
FRANK ADLER	Counsel Fees - Juven	1,055.00	10/11/2022
FRBH SILVERBROOK LLC	Rental Assistance	1,251.00	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	168.59	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	174.85	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	176.60	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	219.85	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	259.82	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	10/11/2022
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	294.32	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	296.27	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	330.98	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	340.05	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	347.93	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	371.73	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	372.32	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	640.99	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	655.86	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	658.99	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	674.34	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	721.22	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	906.73	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,009.99	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,090.27	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,178.84	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,409.28	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FREER MECHANICAL CONTRACTORS	Professional Service	1,412.21	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,045.25	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,051.20	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,230.17	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,772.52	10/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	6,843.03	10/11/2022
FREESE AND NICHOLS INC	Professional Service	9,220.96	10/11/2022
FRONTIER UTILITIES LLC	Utility Allowance	60.00	10/11/2022
FUGRO USA LAND INC	Professional Service	483.00	10/11/2022
FUGRO USA LAND INC	Professional Service	1,068.75	10/11/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	696.00	10/11/2022
FW SPRINGS LP	Utility Assistance	39.15	10/11/2022
FW SPRINGS LP	Rental Assistance	801.00	10/11/2022
G ANDREW PLATT	Counsel Fees - Court	137.50	10/11/2022
G ANDREW PLATT	Counsel Fees - Court	150.00	10/11/2022
G ANDREW PLATT	Counsel Fees - Court	250.00	10/11/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	10/11/2022
G ANDREW PLATT	Counsel Fees - Court	475.00	10/11/2022
G ANDREW PLATT	Counsel Fees - Court	680.00	10/11/2022
G ANDREW PLATT	Counsel Fees - Court	850.00	10/11/2022
G ANDREW PLATT	Counsel Fees - Court	1,270.00	10/11/2022
G ANDREW PLATT	Counsel Fees - Court	1,293.75	10/11/2022
G ANDREW PLATT	Counsel Fees - Court	1,525.00	10/11/2022
GALLS PARENT HOLDINGS LLC	Clothing	16.00	10/11/2022
GALLS PARENT HOLDINGS LLC	Clothing	127.50	10/11/2022
GALLS PARENT HOLDINGS LLC	Clothing	151.98	10/11/2022
GALLS PARENT HOLDINGS LLC	Canine Expense	262.65	10/11/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	332.20	10/11/2022
GALLS PARENT HOLDINGS LLC	Clothing	2,301.29	10/11/2022
GALLS PARENT HOLDINGS LLC	Clothing	6,683.00	10/11/2022
GALLS PARENT HOLDINGS LLC	Clothing	47,779.35	10/11/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	505.00	10/11/2022
GARY HAUN	Rent Sub to L'lords	692.00	10/11/2022
GENUINE PARTS COMPANY	Central Garage Inv	25.60	10/11/2022
GENUINE PARTS COMPANY	Parts and Supplies	390.20	10/11/2022
GENUINE PARTS COMPANY	Parts and Supplies	464.12	10/11/2022
GENUINE PARTS COMPANY	Central Garage Inv	836.46	10/11/2022
GENUINE PARTS COMPANY	Parts and Supplies	861.18	10/11/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,502.59	10/11/2022
GENUINE PARTS COMPANY	Small Tools	4,219.13	10/11/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	10/11/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	10/11/2022
GEORGE B MACKEY	Counsel Fees - Court	450.00	10/11/2022
GEORGE B MACKEY	Counsel Fees - Court	980.00	10/11/2022
GEORGE B MACKEY	Counsel Fees - Court	1,006.25	10/11/2022
GEORGE B MACKEY	Counsel Fees - Court	1,180.00	10/11/2022
GEORGE B MACKEY	Counsel Fees - Court	1,260.00	10/11/2022
GEORGE B MACKEY	Counsel Fees - Court	3,050.00	10/11/2022
GEORGE B MACKEY	Counsel Fees - Court	4,230.00	10/11/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HARMONY M SCHUERMAN	Counsel Fees - Court	600.00	10/11/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	950.00	10/11/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	960.00	10/11/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,110.00	10/11/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,670.00	10/11/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,960.00	10/11/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	387.50	10/11/2022
HARRY BAXTER HARRIS III	Counsel Fees - Court	550.00	10/11/2022
HART INTERCIVIC INC	Voting Supplies	210,000.00	10/11/2022
HAZEL E HUNTER	Clothing	144.04	10/11/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	414.26	10/11/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	2,208.66	10/11/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	3,620.00	10/11/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	4,812.99	10/11/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14.00	10/11/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	40.00	10/11/2022
HEATHER L HOLDER	Psych Exams/Testimon	1,000.00	10/11/2022
HEATHER M LYTLE	Counsel Fees - Court	650.00	10/11/2022
HEATHER M LYTLE	Counsel Fees - Court	850.00	10/11/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	10/11/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	10/11/2022
HENRY J CLARK JR	Counsel Fees - Court	550.00	10/11/2022
HENRY SCHEIN	Medical Supplies	140.00	10/11/2022
HENRY SCHEIN	Medical Supplies	179.50	10/11/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	87.54	10/11/2022
HERTZ CORPORATION	Travel	161.47	10/11/2022
HERTZ CORPORATION	Travel	194.30	10/11/2022
HIDDEN COVE RESIDENTIAL TREATMENT	Clothing	994.32	10/11/2022
HIEN NGUYEN & THAO NGUYEN	Rent Sub to L'lords	5,280.00	10/11/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/11/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/11/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/11/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/11/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/11/2022
HIGGINBOTHAM INSURANCE AGENCY INC	TC Historical Comm	276.00	10/11/2022
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	217.00	10/11/2022
HIRED HANDS INC	Interpreter Fees	300.00	10/11/2022
HOANG NGUYEN	Rent Sub to L'lords	575.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	327.50	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	590.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	720.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	800.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,056.25	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,650.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,675.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,925.00	10/11/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	7,680.00	10/11/2022
HOIST & CRANE SERVICE GROUP INC	Building Maintenance	1,325.00	10/11/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	280.00	10/11/2022
HOLLINGER & STEPHENS PLLC	Counsel Fees - Proba	1,620.00	10/11/2022
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,493.00	10/11/2022
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	2,550.00	10/11/2022
HOLLY BISHOP	Professional Service	235.72	10/11/2022
HOLLY BISHOP	Professional Service	2,357.20	10/11/2022
HOLT CAT	Parts and Supplies	-176.46	10/11/2022
HOLT CAT	Parts and Supplies	34.71	10/11/2022
HOLT CAT	Parts and Supplies	49.12	10/11/2022
HOLT CAT	Parts and Supplies	208.20	10/11/2022
HOLT CAT	Parts and Supplies	405.81	10/11/2022
HOLT CAT	Parts and Supplies	1,171.11	10/11/2022
HOLT CAT	Parts and Supplies	8,224.05	10/11/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1,001.00	10/11/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	60.00	10/11/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	140.00	10/11/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	235.00	10/11/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	435.00	10/11/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	590.00	10/11/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	720.00	10/11/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	2,214.50	10/11/2022
HORIZON DATASYS CORPORATION	Equipment Maintenanc	150.00	10/11/2022
HOUSING CHANNEL	HAP Reimb Port-in	2,016.00	10/11/2022
Howard R Johnson	Travel	220.00	10/11/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/11/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/11/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/11/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/11/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/11/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	10/11/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	10/11/2022
HUGHES LAW CENTER PC	Counsel Fees - Proba	2,200.00	10/11/2022
HUGHES LAW CENTER PC	Counsel Fees - Proba	2,200.00	10/11/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	29.00	10/11/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	10/11/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	130.00	10/11/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	160.00	10/11/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	10/11/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	900.00	10/11/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,236.00	10/11/2022
IDEXX DISTRIBUTION INC	Lab Supplies	2,828.57	10/11/2022
IEH AUTO PARTS LLC	Central Garage Inv	1,064.80	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
IEH AUTO PARTS LLC	Central Garage Inv	1,241.48	10/11/2022
IGS VENTURES INC	Utility Assistance	423.68	10/11/2022
IMAGENET CONSULTING LLC	Equipment Maintenanc	21.04	10/11/2022
IMAGING SPECTRUM INC	Photo Processing Inv	990.00	10/11/2022
IMAGING SPECTRUM INC	Supplies	1,520.90	10/11/2022
IMGEN LLC	Capital Murder - Exp	2,040.50	10/11/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	154.00	10/11/2022
INDUSTRIAL POWER LLC	Central Garage Inv	1,369.67	10/11/2022
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	134.40	10/11/2022
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	159.12	10/11/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	1,329.60	10/11/2022
INLAND TRUCK PARTS CO	Parts and Supplies	209.70	10/11/2022
INLOGIC INC	Professional Service	20,340.00	10/11/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	2,916.50	10/11/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Public Assist-Other	3,288,500.00	10/11/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/11/2022
INTERNATIONAL ASSOCIATION OF	Dues	190.00	10/11/2022
INTERNATIONAL ASSOCIATION OF	Education	445.00	10/11/2022
INTERNATIONAL BREACHERS GROUP LLC	Education	399.00	10/11/2022
INTERNATIONAL CONFERENCE OF	Dues	125.00	10/11/2022
IRENE M VERA	Interpreter Fees	247.50	10/11/2022
IRVING HOLDINGS INC	Transportation	42.00	10/11/2022
IRVING HOLDINGS INC	Transportation	614.40	10/11/2022
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1,431.85	10/11/2022
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1,521.66	10/11/2022
JACK G DUFFY JR	Counsel Fees - Court	300.00	10/11/2022
JACK G DUFFY JR	Counsel Fees - Court	330.00	10/11/2022
JACK G DUFFY JR	Counsel Fees - Court	490.00	10/11/2022
JACK G DUFFY JR	Counsel Fees - Court	550.00	10/11/2022
JACK G DUFFY JR	Counsel Fees - Court	725.00	10/11/2022
JACK G DUFFY JR	Counsel Fees - Court	1,315.00	10/11/2022
JAIAMBE INC DBA MIDCITY INN	Trust - Justice of t	2,000.00	10/11/2022
JAMAR TECHNOLOGIES INC	Field Equipment & Su	298.50	10/11/2022
JAMES D RENFORTH II	Counsel Fees - Court	600.00	10/11/2022
James G Shugart	Education	370.14	10/11/2022
JAMES GUESS	Professional Service	1,250.00	10/11/2022
James L Knowles	Education	312.94	10/11/2022
JAMES MASEK	Counsel Fees-CPS Chi	205.00	10/11/2022
JAMES MASEK	Counsel Fees-CPS Chi	265.00	10/11/2022
JAMES MASEK	Counsel Fees-CPS Non	275.00	10/11/2022
JAMES MASEK	Counsel Fees - Juven	1,720.50	10/11/2022
JAMES MASEK	Counsel Fees-CPS Cus	2,660.00	10/11/2022
JAMES RIVER SOLUTIONS LLC	Fuel	432.14	10/11/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,001.16	10/11/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,325.98	10/11/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,004.17	10/11/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,695.56	10/11/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,985.17	10/11/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,520.91	10/11/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,603.50	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JAMES RIVER SOLUTIONS LLC	Fuel	3,668.48	10/11/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,890.25	10/11/2022
JAMES RIVER SOLUTIONS LLC	Fuel	15,091.00	10/11/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	10/11/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	550.00	10/11/2022
Janet M Denton	Education	595.00	10/11/2022
JANICE BOYD	Clothing	200.00	10/11/2022
JASON'S DELI	Meeting Expenses	124.36	10/11/2022
JDHQ HOTELS LLC	Education	459.84	10/11/2022
JEANNIE M JOBE	Reporter's Records (	720.00	10/11/2022
JEFF EUBANK ROOFING CO INC	Building Maintenance	538.11	10/11/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	10/11/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	10/11/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	10/11/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	10/11/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	10/11/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	10/11/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	10/11/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	750.00	10/11/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	775.00	10/11/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,050.00	10/11/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,430.00	10/11/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,350.00	10/11/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,225.00	10/11/2022
Jennifer D Gabbert	Travel-Taxable Meals	64.00	10/11/2022
Jennifer L Dery	Travel	220.00	10/11/2022
Jennifer L Geogue	Travel-Taxable Meals	80.00	10/11/2022
JENNIFER ROBERTS	Clothing	400.00	10/11/2022
Jennifer Rymell	Dues	185.00	10/11/2022
JENNIFER WEGHORST	Clothing	200.00	10/11/2022
JERRY WOOD	Counsel Fees - Court	275.00	10/11/2022
JERRY WOOD	Counsel Fees - Court	275.00	10/11/2022
JERRY WOOD	Counsel Fees - Court	425.00	10/11/2022
JERRY WOOD	Counsel Fees - Court	550.00	10/11/2022
JERRY WOOD	Counsel Fees - Court	662.50	10/11/2022
JERRY WOOD	Counsel Fees - Court	975.00	10/11/2022
JERRY WOOD	Counsel Fees - Court	1,050.00	10/11/2022
JESHAYAH REFUGE-LOZADA	Clothing	60.82	10/11/2022
JESSE DON CHENOWETH	Petit Jury Services	6.00	10/11/2022
JESSICA GUNNELS	Clothing	200.00	10/11/2022
Jessica R Brittain	Education	220.00	10/11/2022
Jesus Martinez Jr	Education	270.00	10/11/2022
JIM ENGLAND PLUMBING	Damage Claims	5,708.69	10/11/2022
JIM LANE	Counsel Fees-Crimina	40.00	10/11/2022
JIM LANE	Counsel Fees - Court	240.00	10/11/2022
JIN LIU	Rent Sub to L'lords	359.00	10/11/2022
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	10/11/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	10/11/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	10/11/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JOHN G JOHNSON	Counsel Fees - Court	420.00	10/11/2022
JOHN G JOHNSON	Counsel Fees - Court	450.00	10/11/2022
JOHN G JOHNSON	Counsel Fees - Court	520.00	10/11/2022
JOHN G JOHNSON	Counsel Fees - Court	700.00	10/11/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,211.00	10/11/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	10/11/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	10/11/2022
JOHN T BRENDER	Counsel Fees - Court	350.00	10/11/2022
JOHN T BRENDER	Counsel Fees - Court	490.00	10/11/2022
JOHN T BRENDER	Counsel Fees - Court	540.00	10/11/2022
JOHN T BRENDER	Counsel Fees - Court	585.00	10/11/2022
JOHN T BRENDER	Counsel Fees - Court	713.75	10/11/2022
JOHN T BRENDER	Counsel Fees - Court	825.00	10/11/2022
JOHN T BRENDER	Counsel Fees - Court	1,697.50	10/11/2022
JOHN W STICKELS	Counsel Fees - Court	3,200.00	10/11/2022
JONATHAN SIMPSON	Counsel Fees - Court	75.00	10/11/2022
JONATHAN SIMPSON	Counsel Fees - Court	275.00	10/11/2022
JONATHAN TRENT TERRELL	Expert Witness Servi	5,000.00	10/11/2022
JONES X-RAY INC	Lab Equipment Mainte	540.00	10/11/2022
Joshua D Pantlitz	Travel-Taxable Meals	32.00	10/11/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	10/11/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	10/11/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	456.25	10/11/2022
Joshua T Burgess	Dues	191.00	10/11/2022
Joshua T Burgess	Education	264.00	10/11/2022
JPMORGAN CHASE BANK NA	Education	-115.75	10/11/2022
JPMORGAN CHASE BANK NA	Education	189.99	10/11/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	212.24	10/11/2022
JUANITA M DUNLAP	Interpreter Fees	285.00	10/11/2022
JUANITA M DUNLAP	Interpreter Fees	1,543.75	10/11/2022
JULIE JACOBSON	Counsel Fees - Juven	100.00	10/11/2022
JULIE JACOBSON	Counsel Fees - Juven	6,964.00	10/11/2022
JULIO MATOS	Witness Travel	500.00	10/11/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	183.78	10/11/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	286.25	10/11/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	1,014.00	10/11/2022
JUST RIGHT PRODUCTS	Clothing	88.75	10/11/2022
JUST RIGHT PRODUCTS	Clothing	150.52	10/11/2022
JUST RIGHT PRODUCTS	Clothing	153.84	10/11/2022
JUST RIGHT PRODUCTS	Clothing	228.69	10/11/2022
JUST RIGHT PRODUCTS	Clothing	262.50	10/11/2022
JUST RIGHT PRODUCTS	Clothing	345.87	10/11/2022
JUST RIGHT PRODUCTS	Clothing	432.66	10/11/2022
JUST RIGHT PRODUCTS	Clothing	4,356.86	10/11/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,035.00	10/11/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,465.00	10/11/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	1,545.00	10/11/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	1,870.00	10/11/2022
J'Vonah L Maryman	Travel	309.85	10/11/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	72.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KATHARINE BEAN	Clothing	123.58	10/11/2022
Katherine E Owens	Education	536.38	10/11/2022
KATHLEEN A KASPER DDS PA	Professional Service	1,500.00	10/11/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	40.00	10/11/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	145.00	10/11/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	245.00	10/11/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	600.00	10/11/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	1,590.00	10/11/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,055.00	10/11/2022
KATHRYN HAWTHORNE	Health Food Permits	35.00	10/11/2022
KATHY A LOWTHORP	Counsel Fees - Court	490.00	10/11/2022
KATHY A LOWTHORP	Counsel Fees - Court	600.00	10/11/2022
KATHY A LOWTHORP	Counsel Fees - Court	625.00	10/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	75.00	10/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	152.50	10/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	225.00	10/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	275.00	10/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	488.75	10/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	1,150.00	10/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	1,500.00	10/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	5,795.00	10/11/2022
KATHY EHMANN-CLARDY	Interpreter Fees	75.00	10/11/2022
KATIE DUNCAN	Clothing	800.00	10/11/2022
Katye D Travis	Education	119.00	10/11/2022
KAUFMAN COUNTY CONSTABLE PCT 2	Court Costs	200.00	10/11/2022
KEITH E DANIELS	Counsel Fees - Juven	400.00	10/11/2022
KEITH MCKAY	Counsel Fees - Court	10.00	10/11/2022
KEITH MCKAY	Counsel Fees - Court	160.00	10/11/2022
KEITH MCKAY	Counsel Fees - Court	275.00	10/11/2022
KEITH MCKAY	Counsel Fees - Court	482.00	10/11/2022
KEITH MCKAY	Counsel Fees - Court	650.00	10/11/2022
KEITH MCKAY	Counsel Fees - Court	660.00	10/11/2022
KEITH MCKAY	Counsel Fees - Court	1,050.00	10/11/2022
KEITH MCKAY	Counsel Fees - Court	1,090.00	10/11/2022
KEITH MCKAY	Counsel Fees - Court	1,345.00	10/11/2022
KEITH MCKAY	Counsel Fees - Court	3,530.00	10/11/2022
Kellie R Reyes	Education	220.00	10/11/2022
Kelsey M Wiederrich	Travel	70.00	10/11/2022
KENAN LAW FIRM PC	Counsel Fees - Court	60.00	10/11/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	10/11/2022
KENAN LAW FIRM PC	Counsel Fees - Court	200.00	10/11/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	10/11/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	10/11/2022
KENAN LAW FIRM PC	Counsel Fees - Court	337.50	10/11/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	400.00	10/11/2022
KENAN LAW FIRM PC	Counsel Fees - Court	472.50	10/11/2022
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	10/11/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,200.00	10/11/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,679.00	10/11/2022
KENDRIA TAYLOR	Professional Service	1,100.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KENDRIA TAYLOR	Professional Service	1,100.00	10/11/2022
KENDRIA TAYLOR	Professional Service	1,350.00	10/11/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	1,710.00	10/11/2022
KINGS COURT LLC	Education	654.50	10/11/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	598.00	10/11/2022
KIZZY S RUFFIN	Clothing	414.80	10/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	130.00	10/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	10/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	10/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	290.00	10/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	300.00	10/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	10/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	620.00	10/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,240.00	10/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,375.00	10/11/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	200.00	10/11/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	10/11/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	10/11/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	10/11/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	625.00	10/11/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	10/11/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	10/11/2022
KOFAX INC	Professional Service	7,300.80	10/11/2022
Kristen M Camareno	Travel	1,857.34	10/11/2022
KRISTEN R FAUBUS	Professional Service	471.44	10/11/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	10/11/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	10/11/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,200.00	10/11/2022
KRISTIN BINYON	Clothing	771.38	10/11/2022
KROGER TEXAS LP	Food/Hygiene Assista	274.24	10/11/2022
KSM EXCHANGE LLC	Parts and Supplies	-830.37	10/11/2022
KSM EXCHANGE LLC	Parts and Supplies	43.02	10/11/2022
KSM EXCHANGE LLC	Parts and Supplies	127.88	10/11/2022
KSM EXCHANGE LLC	Equipment Maintenanc	344.46	10/11/2022
KSM EXCHANGE LLC	Parts and Supplies	913.98	10/11/2022
KSM EXCHANGE LLC	Parts and Supplies	1,265.97	10/11/2022
KSM EXCHANGE LLC	Parts and Supplies	1,284.99	10/11/2022
KSM EXCHANGE LLC	Parts and Supplies	1,502.48	10/11/2022
KSM EXCHANGE LLC	Equipment Maintenanc	3,500.00	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	0.45	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1.88	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	5.46	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	7.95	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	9.70	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	11.62	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	15.84	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	25.33	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	27.54	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	45.79	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	47.86	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	50.62	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	60.66	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	61.80	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	62.79	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	66.69	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	71.44	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	85.86	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	94.63	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	99.84	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	140.07	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	160.02	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	189.92	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	193.03	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	208.70	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	250.00	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	252.37	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	306.69	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	333.61	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	394.99	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	562.50	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	653.79	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	668.68	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	988.86	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,246.99	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	1,993.52	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,776.56	10/11/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	487.31	10/11/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,368.95	10/11/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	3,850.87	10/11/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	8,119.20	10/11/2022
LACHANCE LAW PC	Counsel Fees - Court	275.00	10/11/2022
LACHANCE LAW PC	Counsel Fees - Court	425.00	10/11/2022
LACHANCE LAW PC	Counsel Fees - Court	550.00	10/11/2022
LACHANCE LAW PC	Counsel Fees - Court	1,190.00	10/11/2022
LACKLAND TAJ LP	Rent Sub to L'lords	171.00	10/11/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	10/11/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	10/11/2022
LANDMARK EQUIPMENT INC	Landscaping Expense	168.53	10/11/2022
LANDMARK EQUIPMENT INC	Parts and Supplies	2,450.94	10/11/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.68	10/11/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	44.10	10/11/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	90.00	10/11/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	588.99	10/11/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	985.77	10/11/2022
Larry D Christian	Education	170.00	10/11/2022
Latasha R Hinson	Travel	555.53	10/11/2022
LATEPH A ADENIJI	Counsel Fees - Court	75.00	10/11/2022
LATEPH A ADENIJI	Counsel Fees - Court	150.00	10/11/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	10/11/2022
LATEPH A ADENIJI	Counsel Fees - Court	425.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LATEPH A ADENIJI	Counsel Fees - Court	450.00	10/11/2022
LATEPH A ADENIJI	Counsel Fees - Court	460.00	10/11/2022
LATEPH A ADENIJI	Counsel Fees - Court	525.00	10/11/2022
LATEPH A ADENIJI	Counsel Fees - Juven	570.00	10/11/2022
LATEPH A ADENIJI	Counsel Fees - Court	850.00	10/11/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,100.00	10/11/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,300.00	10/11/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,350.00	10/11/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,625.00	10/11/2022
LATEPH A ADENIJI	Counsel Fees - Court	2,225.00	10/11/2022
LaToya M Jackson	Travel-Taxable Meals	64.00	10/11/2022
LAURA E GANOZA	Counsel Fees-CPS Non	1,105.00	10/11/2022
LAURA NEVES	Witness Travel	59.25	10/11/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	10/11/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	10/11/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	800.00	10/11/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS Non	380.00	10/11/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS-App	500.00	10/11/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS Chi	815.00	10/11/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1,237.50	10/11/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	275.00	10/11/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Chi	895.00	10/11/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	1,160.00	10/11/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Cus	3,645.00	10/11/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	390.00	10/11/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	500.00	10/11/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,190.00	10/11/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	510.00	10/11/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	420.00	10/11/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	388.00	10/11/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	478.00	10/11/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	708.00	10/11/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	813.00	10/11/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,148.00	10/11/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,632.00	10/11/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	255.00	10/11/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	500.00	10/11/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	935.00	10/11/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	2,405.00	10/11/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	2,825.00	10/11/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	587.50	10/11/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,000.00	10/11/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,487.50	10/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	10/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	10/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	10/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	10/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	10/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	10/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	10/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	742.50	10/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	825.00	10/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,000.00	10/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,157.50	10/11/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	10/11/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	10/11/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	10/11/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	10/11/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	10/11/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	10/11/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	750.00	10/11/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	850.00	10/11/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,300.00	10/11/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	10/11/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	218.75	10/11/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	10/11/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	475.00	10/11/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	10/11/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	10/11/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	3,400.00	10/11/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	10/11/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	10/11/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	650.00	10/11/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	660.00	10/11/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,030.00	10/11/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,040.00	10/11/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,608.00	10/11/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	10/11/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	10/11/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	150.00	10/11/2022
LAWSON PRODUCTS INC	Parts and Supplies	276.58	10/11/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	566.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	75.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	100.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	200.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	350.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	350.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	400.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	550.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	550.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	600.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	975.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,200.00	10/11/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,250.00	10/11/2022
LEGAL EAGLE COURIER SERVICE INC	Professional Service	95.00	10/11/2022
LEIGH W DAVIS	Counsel Fees - Court	1,150.00	10/11/2022
LEIGH W DAVIS	Counsel Fees - Court	1,780.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	142.80	10/11/2022
LEONARDS FARM & RANCH STORE INC	Building Maintenance	499.80	10/11/2022
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	2,929.92	10/11/2022
Leonora L Vargas	Education	180.00	10/11/2022
LEX JOHNSTON PC	Counsel Fees - Court	275.00	10/11/2022
LEX JOHNSTON PC	Counsel Fees - Court	425.00	10/11/2022
LEX JOHNSTON PC	Counsel Fees - Court	605.00	10/11/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,685.00	10/11/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,700.00	10/11/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,880.00	10/11/2022
LEX JOHNSTON PC	Counsel Fees - Court	4,842.50	10/11/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	10/11/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	33,415.70	10/11/2022
LIFELINE TRAINING	Education	199.00	10/11/2022
LILLIANE ECHEVARRIA	Rental Assistance	1,900.00	10/11/2022
LINDA BIERMAN DAVIS	Visiting Judges	1,058.36	10/11/2022
LINDA BYARS SWINDLING	Professional Service	1,250.00	10/11/2022
LINEAR SYSTEMS INC	Lab Equipment Mainte	3,750.00	10/11/2022
LINEBARGER GOGGAN BLAIR & SAMPSON	Trust - Constable 7	5.00	10/11/2022
Lisa G Morton	Education	428.44	10/11/2022
LISA HOUBLER	Counsel Fees - Court	60.00	10/11/2022
LISA HOUBLER	Counsel Fees - Court	97.50	10/11/2022
LISA MARIE CELLA	Counsel Fees - Juven	200.00	10/11/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	84.00	10/11/2022
LOWE'S	Non-Tracked Equipmen	-98.80	10/11/2022
LOWE'S	Building Maintenance	12.32	10/11/2022
LOWE'S	Safety/Tactical Supp	18.02	10/11/2022
LOWE'S	Small Tools	115.96	10/11/2022
LOWE'S	Parts and Supplies	123.39	10/11/2022
LOWE'S	Estray Livestock	156.74	10/11/2022
LOWE'S	Small Tools	284.03	10/11/2022
LOWE'S	Building Maintenance	359.10	10/11/2022
LOWE'S	Building Maintenance	465.02	10/11/2022
LOWE'S	Cement and Concrete	542.31	10/11/2022
LOWE'S	Building Maintenance	663.10	10/11/2022
LUAN NGUYEN	Rent Sub to L'lords	251.00	10/11/2022
Luke C Crain	Education	170.00	10/11/2022
LYNDA S TARWATER	Counsel Fees - Court	225.00	10/11/2022
LYNDA S TARWATER	Counsel Fees - Court	275.00	10/11/2022
LYNDA S TARWATER	Counsel Fees - Court	275.00	10/11/2022
LYNDA S TARWATER	Counsel Fees - Court	350.00	10/11/2022
LYNDA S TARWATER	Counsel Fees - Court	550.00	10/11/2022
LYNDA S TARWATER	Counsel Fees - Court	550.00	10/11/2022
LYNDA S TARWATER	Counsel Fees - Court	550.00	10/11/2022
LYNDA S TARWATER	Counsel Fees - Court	550.00	10/11/2022
LYNDA S TARWATER	Counsel Fees - Court	850.00	10/11/2022
M S AIR INC	Building Maintenance	210.00	10/11/2022
M S AIR INC	Laundry Services	210.00	10/11/2022
M S AIR INC	Air Conditioning Mai	590.00	10/11/2022
M S AIR INC	Laundry Services	1,000.00	10/11/2022
M S AIR INC	Air Conditioning Mai	2,519.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	109.00	10/11/2022
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	12.00	10/11/2022
MAKAAN 500 FLATS LLC	HAP Reimb Port-in	1,940.00	10/11/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,345.00	10/11/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,890.00	10/11/2022
MANOA CENTERVIEW LP	Rent Sub to L'lords	1,693.00	10/11/2022
MANSFIELD GAS AND EXHAUST CENTER	Utility Assistance	290.00	10/11/2022
MANUEL REYES	Investigative	275.00	10/11/2022
MANUEL T VALDEZ	Visiting Judges	1,058.36	10/11/2022
MAP COMMUNICATIONS INC	Professional Service	149.14	10/11/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	10/11/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	10/11/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	850.00	10/11/2022
MARILYN RETTA	Interpreter Fees	3,165.00	10/11/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	545.00	10/11/2022
MARK LIMONES	Travel	220.00	10/11/2022
MARQUIS DE'VON MARTIN	Travel	9.38	10/11/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,655.84	10/11/2022
Mary Ann Clifton	Education	1,072.00	10/11/2022
Mary C Gates	Education	270.00	10/11/2022
MARY R THOMSEN	Counsel Fees-CPS Chi	720.00	10/11/2022
MARY R THOMSEN	Counsel Fees-CPS Chi	1,410.00	10/11/2022
MARYANN C JONES	Counsel Fees - Proba	1,100.00	10/11/2022
MARYANN C JONES	Counsel Fees - Proba	1,100.00	10/11/2022
MATERA PAPER COMPANY	Supplies	73.47	10/11/2022
MATTHEW PEDERSEN	Travel	70.00	10/11/2022
MAVICH LLC	Laundry Services	107.46	10/11/2022
MAVICH LLC	Audio Visual Mainten	175.86	10/11/2022
MAVICH LLC	Supplies	279.79	10/11/2022
MCKESSON MEDICAL-SURGICAL GOVT	Educational Material	161.84	10/11/2022
MCKESSON MEDICAL-SURGICAL GOVT	Building Maintenance	201.84	10/11/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	604.44	10/11/2022
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	735.10	10/11/2022
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	1,100.00	10/11/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	2,280.00	10/11/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	2,400.00	10/11/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	250.00	10/11/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	10/11/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	293.75	10/11/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	10/11/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	585.00	10/11/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,815.00	10/11/2022
MDRD LLC	Rent Sub to L'lords	30.00	10/11/2022
Megan J Fahey	Education	1,055.76	10/11/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	10/11/2022
MELISSA L HAMRICK	Counsel Fees - Juven	370.00	10/11/2022
MELISSA L HAMRICK	Counsel Fees - Juven	375.00	10/11/2022
MELISSA L HAMRICK	Counsel Fees - Court	425.00	10/11/2022
MELISSA L HAMRICK	Counsel Fees - Court	425.00	10/11/2022
MELISSA L HAMRICK	Counsel Fees - Court	555.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MELISSIA ANN PRAWL	Professional Service	707.16	10/11/2022
MENTAL HEALTH CONNECTION OF	Dues	25,000.00	10/11/2022
MERCANTILE PARTNERS LP	Electricity	440.92	10/11/2022
MERCANTILE PARTNERS LP	Utilities	10,213.03	10/11/2022
METLIFE CORE PROPERTY REIT LLC	Rent Subsidy to Land	4,504.08	10/11/2022
MG LAWN AND LANDSCAPE LLC	Professional Service	2,800.00	10/11/2022
MGT OF AMERICA LLC	Professional Service	8,780.00	10/11/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	435.21	10/11/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	1,693.53	10/11/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	4,955.88	10/11/2022
MHMR OF TARRANT COUNTY	Professional Service	5,566.09	10/11/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	7,945.76	10/11/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	20,215.64	10/11/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	33,750.00	10/11/2022
MHMR OF TARRANT COUNTY	MHMR	111,262.78	10/11/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	700.00	10/11/2022
MICHAEL BERGER	Counsel Fees - Juven	780.50	10/11/2022
Michael D Opdahl	Travel-Taxable Meals	20.00	10/11/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	10/11/2022
MICHAEL DEEGAN	Counsel Fees - Court	400.00	10/11/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,300.00	10/11/2022
Michelle F Cummings	Travel	170.00	10/11/2022
Michelle Seay	Education	1,264.59	10/11/2022
MID AMERICA APARTMENTS LP	Rent Subsidy to Land	2,788.34	10/11/2022
MID AMERICA APARTMENTS LP	Rent Subsidy to Land	4,104.32	10/11/2022
M-N WATERFORD	Rent Sub to L'lords	2,770.00	10/11/2022
MOBILE COMMUNICATIONS AMERICA INC	Field Equipment & Su	870.00	10/11/2022
MOJGAN (MOJI) BERNSTEIN	Interpreter Fees	173.60	10/11/2022
MONARCH RESORTS LLC	Travel	501.40	10/11/2022
MONARCH RESORTS LLC	Travel	501.40	10/11/2022
MONARCH RESORTS LLC	Travel	501.40	10/11/2022
MONARCH RESORTS LLC	Travel	501.40	10/11/2022
MONARCH RESORTS LLC	Travel	501.40	10/11/2022
MONARCH RESORTS LLC	Travel	501.40	10/11/2022
MONARCH RESORTS LLC	Travel	501.40	10/11/2022
MONARCH RESORTS LLC	Travel	501.40	10/11/2022
Monica D Tipton	Travel	328.02	10/11/2022
MORALES CONSTRUCTION SERVICES INC	Vendor Accounts Paya	5,653.40	10/11/2022
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	675.00	10/11/2022
Mr Robert J McGinty	Education	125.00	10/11/2022
MRI CONTRACT STAFFING INC	Professional Service	1,965.00	10/11/2022
MRI CONTRACT STAFFING INC	Professional Service	8,595.00	10/11/2022
MRI CONTRACT STAFFING INC	Professional Service	11,880.00	10/11/2022
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	118.50	10/11/2022
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	500.97	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	15.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	42.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	47.50	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	48.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	53.10	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	64.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	69.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	83.25	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	114.00	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	218.34	10/11/2022
MULTNOMAH COUNTY COURTHOUSE	Certified Copies/Tra	26.75	10/11/2022
MUNICIPAL EMERGENCY SERVICES INC	Safety/Tactical Supp	4,478.00	10/11/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	35.00	10/11/2022
MY THI HOANG	Rent Sub to L'lords	1,884.00	10/11/2022
MYGO CONSULTING INC	Professional Service	23,800.00	10/11/2022
NAMC DFW CHAPTER INC	Meeting Expenses	250.00	10/11/2022
Naomi Daniel	Education	206.38	10/11/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	10/11/2022
Nathalie Perez	Education	180.00	10/11/2022
NATHAN MARTIN	Counsel Fees - Court	272.50	10/11/2022
NATHAN MARTIN	Counsel Fees - Court	710.00	10/11/2022
NATHAN MARTIN	Counsel Fees - Court	900.00	10/11/2022
NATHAN MARTIN	Counsel Fees - Court	2,270.00	10/11/2022
NATIA - NATIONAL TECHNICAL	Dues	50.00	10/11/2022
NATIONAL ASSOCIATION OF COUNTIES	Subscriptions	1,275.00	10/11/2022
NATIONAL BANKERS SUPPLY INC	Voting Supplies	6,376.76	10/11/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	828.00	10/11/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	2,977.50	10/11/2022
NATIONAL MINORITY AIDS COUNCIL	Travel	490.00	10/11/2022
NATIONAL MINORITY AIDS COUNCIL	Travel	490.00	10/11/2022
NATIONAL MINORITY AIDS COUNCIL	Travel	490.00	10/11/2022
NATIONAL MINORITY AIDS COUNCIL	Travel	490.00	10/11/2022
NATIONAL MINORITY AIDS COUNCIL	Travel	1,470.00	10/11/2022
NATIONAL MINORITY AIDS COUNCIL	Travel	1,960.00	10/11/2022
NAVID ALBAND	Counsel Fees - Court	750.00	10/11/2022
NAVID ALBAND	Counsel Fees - Court	2,350.00	10/11/2022
NCTCOG - NORTH CENTRAL TEXAS	Education	150.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Nelda T Cacciotti	Travel	236.25	10/11/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	275.00	10/11/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	425.00	10/11/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	780.00	10/11/2022
NEMO-Q INC	Supplies	40.00	10/11/2022
NEMO-Q INC	Hardware Maintenance	165.00	10/11/2022
NEMO-Q INC	Supplies	240.00	10/11/2022
NEMO-Q INC	Software Maintenance	26,713.00	10/11/2022
NEW ANSWERNET INC	Professional Service	7,875.00	10/11/2022
NEW DAIRY HOLDCO LLC	Food	80.54	10/11/2022
NEW DAIRY HOLDCO LLC	Food	252.05	10/11/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	170.00	10/11/2022
NIANQI WANG	Rent Sub to L'lords	227.00	10/11/2022
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	22,840.17	10/11/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	4,000.00	10/11/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	375.00	10/11/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,160.00	10/11/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,010.00	10/11/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,520.00	10/11/2022
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	10/11/2022
NORMA GARCIA	Clothing	200.00	10/11/2022
NORRIS RIDEAUX	Visiting Judges	529.18	10/11/2022
NORRIS RIDEAUX	Visiting Judges	1,058.36	10/11/2022
NORTH CENTRAL TX COUNCIL OF	Professional Service	57,105.00	10/11/2022
NORTH TEXAS CRIME COMMISSION INC	Dues	1,500.00	10/11/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.95	10/11/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.23	10/11/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	30.31	10/11/2022
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	495.00	10/11/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	2,926.00	10/11/2022
NORTON METALS	Parts and Supplies	343.00	10/11/2022
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	10/11/2022
NOVATECH INC	Equipment Maintenanc	133.30	10/11/2022
NSTAR THE TRAILS AT WEDGEWOOD LLC	Utility Allowance	274.00	10/11/2022
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	674.00	10/11/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,115.00	10/11/2022
OFFICE OF THE ATTORNEY GENERAL	Constable 4 Fees	99.00	10/11/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	440.00	10/11/2022
OLINDA CORTEZ	Clothing	514.81	10/11/2022
OMEGA LABORATORIES INC	Laboratory Costs	43.00	10/11/2022
OMEGA LABORATORIES INC	Laboratory Costs	1,118.00	10/11/2022
ON COMPUTER SERVICES LLC	Electronic Equipment	600.00	10/11/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	564.00	10/11/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	50.00	10/11/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	443.00	10/11/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	652.00	10/11/2022
ONLY LEASING TEXAS INC	Rent Sub to L'lords	269.00	10/11/2022
OPEX CORPORATION	Software Maintenance	2,800.00	10/11/2022
OPEX CORPORATION	Hardware Maintenance	29,125.00	10/11/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	306.22	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PETER A VAN DALEN	Pest Control Service	7.00	10/11/2022
PETER A VAN DALEN	Pest Control Service	7.00	10/11/2022
PETER A VAN DALEN	Pest Control Service	7.00	10/11/2022
PETER A VAN DALEN	Pest Control Service	10.00	10/11/2022
PETER A VAN DALEN	Building Maintenance	12.00	10/11/2022
PETER A VAN DALEN	Pest Control Service	18.00	10/11/2022
PETER A VAN DALEN	Pest Control Service	20.00	10/11/2022
PETER A VAN DALEN	Pest Control Service	20.00	10/11/2022
PETER JOHN WEBB	Rent Sub to L'lords	83.00	10/11/2022
PETTY CASH	Personal Hygiene	27.56	10/11/2022
PETTY CASH	Clothing	281.68	10/11/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	10/11/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	10/11/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	425.00	10/11/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	900.00	10/11/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,275.00	10/11/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,400.00	10/11/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,800.00	10/11/2022
PITNEY BOWES INC	Computer Supplies	353.81	10/11/2022
PITNEY BOWES INC	Equipment Maintenanc	4,973.29	10/11/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	464.18	10/11/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Construc	791.52	10/11/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	954.84	10/11/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,912.70	10/11/2022
PLANO OFFICE SUPPLY CO	Capital Outlay-Grant	2,134.94	10/11/2022
PLANO OFFICE SUPPLY CO	Capital Outlay-Grant	3,914.58	10/11/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	4,445.60	10/11/2022
POLARIS TX8 LLC	Rent Sub to L'lords	38.00	10/11/2022
POLARIS TX8 LLC	HAP Reimb Port-in	1,590.00	10/11/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	297.00	10/11/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	657.30	10/11/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	737.28	10/11/2022
POLLOCK INVESTMENTS INCORPORATED	Non-Tracked Equipmen	843.92	10/11/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,831.00	10/11/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	10/11/2022
POLYGRAPH SCIENCE CENTER	Professional Service	1,530.00	10/11/2022
POOLMAN ENTERPRISES INC	Pool Maintenance	455.00	10/11/2022
POOLMAN ENTERPRISES INC	Pool Maintenance	997.50	10/11/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	213.00	10/11/2022
PREFERRED OFFICE PRODUCTS INC	Non-Tracked Equipmen	1,485.80	10/11/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	168.97	10/11/2022
PROGRESSIVE COUNTY MUTUAL INSURANCE	Damage Claims	17,592.19	10/11/2022
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	33,684.48	10/11/2022
PRP SERVICES LLC	Insecticides	203.97	10/11/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	30.00	10/11/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	520.00	10/11/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	660.00	10/11/2022
PULSE POWER LLC	Utility Assistance	96.42	10/11/2022
PURPLE TREE LLC	Rent Sub to L'lords	328.00	10/11/2022
PURSUIT SAFETY INC	Non-Tracked Equipmen	2,945.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,245.00	10/11/2022
QIAGEN LLC	Lab Supplies	25,542.04	10/11/2022
Q-SUPPLY-GLOBAL BACK OFFICE	Supplies	1,150.00	10/11/2022
QUALITY LOGO PRODUCTS	Supplies	229.38	10/11/2022
QUEST DIAGNOSTICS INC	Medical Supplies	141.69	10/11/2022
QUEST DIAGNOSTICS INC	Professional Service	205.25	10/11/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	353.91	10/11/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	720.73	10/11/2022
QUEST DIAGNOSTICS INC	Professional Service	1,691.20	10/11/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	4,102.04	10/11/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	5,063.49	10/11/2022
R B EVERETT AND COMPANY	Parts and Supplies	422.40	10/11/2022
R J BRANIFF CORP	Equipment Maintenanc	590.00	10/11/2022
R S HUGHES CO INC	Lab Supplies	143.14	10/11/2022
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	77.70	10/11/2022
Randall C Renois	Education	120.00	10/11/2022
RANDY W BOWERS	Counsel Fees - Court	310.00	10/11/2022
RANDY W BOWERS	Counsel Fees - Court	600.00	10/11/2022
RANDY W BOWERS	Counsel Fees - Court	775.50	10/11/2022
RANDY W BOWERS	Counsel Fees - Court	840.00	10/11/2022
RANDY W BOWERS	Counsel Fees - Court	1,220.00	10/11/2022
RANDY W BOWERS	Counsel Fees - Court	2,150.00	10/11/2022
RAY HALL JR	Counsel Fees - Juven	300.00	10/11/2022
RAY HALL JR	Counsel Fees - Juven	700.00	10/11/2022
RAY HALL JR	Counsel Fees - Court	1,125.00	10/11/2022
RAY HALL JR	Counsel Fees - Court	1,545.00	10/11/2022
RAY HALL JR	Counsel Fees - Court	1,600.00	10/11/2022
RAY HALL JR	Counsel Fees - Court	2,250.00	10/11/2022
RAY HALL JR	Counsel Fees - Court	2,490.00	10/11/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	878.00	10/11/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	10/11/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	10/11/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	2,300.00	10/11/2022
RCA FUNDING LLC	Professional Service	3,720.41	10/11/2022
RCA FUNDING LLC	Professional Service	5,168.00	10/11/2022
RCA LABORATORY SERVICES LLC	Professional Service	105.00	10/11/2022
RD ADAMS ENTERPRISES LLC	Professional Service	464.16	10/11/2022
RD ADAMS ENTERPRISES LLC	Professional Service	1,527.07	10/11/2022
RD CORNELL LLC	Parts and Supplies	80.00	10/11/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	246.00	10/11/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	409.00	10/11/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	4,625.00	10/11/2022
RDO EQUIPMENT CO	Parts and Supplies	700.00	10/11/2022
RDO EQUIPMENT CO	Parts and Supplies	2,747.84	10/11/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,475.42	10/11/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,963.90	10/11/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	10/11/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	485.00	10/11/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	550.00	10/11/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	597.50	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
REBECCA DANIELLE TEJADA	Counsel Fees - Court	740.00	10/11/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	840.00	10/11/2022
REBEKAH DUGGER	Clothing	334.45	10/11/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	26,999.28	10/11/2022
RED ARC ENVIRONMENTAL INC	Disposal Service	900.00	10/11/2022
RED ARC ENVIRONMENTAL INC	Environmental Dispos	2,260.00	10/11/2022
REEDY CREEK MANAGEMENT SERVICES LLC	Rental Assistance	1,850.00	10/11/2022
REEDY CREEK MANAGEMENT SERVICES LLC	Rent Subsidy to Land	4,425.00	10/11/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	30.00	10/11/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	30.00	10/11/2022
RELIANT ATLANTIC GROUP LLC	Lab Supplies	40.00	10/11/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	70.00	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	36.00	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	69.81	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	91.54	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	105.51	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	138.98	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	139.90	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	163.96	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	169.07	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	197.00	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.55	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	208.25	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	240.00	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	277.00	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	284.28	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	288.04	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	306.63	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	350.45	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	360.31	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	397.00	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	405.02	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	429.80	10/11/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	443.60	10/11/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	290.00	10/11/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.47	10/11/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	10/11/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	814.30	10/11/2022
RESEARCH HOTEL PARTNERS LP	Travel	423.24	10/11/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	2,188.00	10/11/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	2,217.00	10/11/2022
RESIHOME LLC	Rent Sub to L'lords	1,994.00	10/11/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	57,641.12	10/11/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	125,390.89	10/11/2022
RHYTHM OPS LLC	Utility Assistance	783.65	10/11/2022
RICHARD C SCHMITT PHD	Expert Witness Servi	3,500.00	10/11/2022
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	10/11/2022
RICHARD GLADSTONE	Counsel Fees - Juven	2,000.00	10/11/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	90.00	10/11/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	410.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RICK'S TIRE SERVICE INC	Tires and Tubes	484.00	10/11/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	546.00	10/11/2022
RIDGLEA PRESBYTERIAN CHURCH	Space Lease Rental	414.00	10/11/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	10/11/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	800.00	10/11/2022
RLI INSURANCE COMPANY	Casualty Insurance	177.00	10/11/2022
Robert A Hoy	Travel-Taxable Meals	48.00	10/11/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	50.00	10/11/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	75.00	10/11/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	75.00	10/11/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	975.00	10/11/2022
ROBERT C BENJAMIN	Expert Witness Servi	1,125.00	10/11/2022
ROBERT KEITH GILL	Counsel Fees - Court	735.00	10/11/2022
ROBERTA WALKER	Counsel Fees - Court	75.00	10/11/2022
ROBERTA WALKER	Counsel Fees - Court	220.00	10/11/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	10/11/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	10/11/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	10/11/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	10/11/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	10/11/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	10/11/2022
ROBERTA WALKER	Counsel Fees - Court	391.00	10/11/2022
ROBERTA WALKER	Counsel Fees - Court	700.00	10/11/2022
ROBERTA WALKER	Counsel Fees - Court	1,280.00	10/11/2022
ROBIN E WORLEY	Reporter's Records (	135.00	10/11/2022
ROBIN E WORLEY	Reporter's Records (	190.00	10/11/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	75.00	10/11/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	223.75	10/11/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	873.75	10/11/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,100.00	10/11/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,665.00	10/11/2022
ROBINSON & SMART PC	Counsel Fees - Court	375.00	10/11/2022
ROBINSON & SMART PC	Counsel Fees - Court	375.00	10/11/2022
ROBINSON & SMART PC	Counsel Fees - Court	800.00	10/11/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,000.00	10/11/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,912.50	10/11/2022
ROBINSON & SMART PC	Counsel Fees - Court	4,050.00	10/11/2022
ROLLING HILLS HOSPITAL	Clothing	225.00	10/11/2022
RONALD COUCH	Counsel Fees - Court	182.50	10/11/2022
ROSE ANNA SALINAS	Counsel Fees - Court	75.00	10/11/2022
ROSE ANNA SALINAS	Counsel Fees - Court	265.00	10/11/2022
ROSE ANNA SALINAS	Counsel Fees - Court	425.00	10/11/2022
ROSE ANNA SALINAS	Counsel Fees - Court	7,150.00	10/11/2022
ROSIE CHEN	Rent Sub to L'lords	220.00	10/11/2022
Roy C Brooks	Education	978.11	10/11/2022
ROY GOLSAN	Counsel Fees - Proba	1,100.00	10/11/2022
ROY GOLSAN	Counsel Fees - Proba	1,100.00	10/11/2022
RT LAWRENCE CORPORATION	Software Maintenance	8,500.00	10/11/2022
RT LAWRENCE CORPORATION	Software Maintenance	18,798.85	10/11/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	407.00	10/11/2022
Russell D Scott	Dues	272.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RUSSELL FEED INC	Canine Expense	60.99	10/11/2022
RUSSELL FEED INC	Canine Expense	60.99	10/11/2022
RUSSELL FEED INC	Estray Livestock	170.00	10/11/2022
RUTH PADILLA	Witness Travel	100.19	10/11/2022
SAFE KIDS WORLDWIDE	Education	95.00	10/11/2022
SAFETY CONTROL LLC	Building Maintenance	72.50	10/11/2022
SAFETY CONTROL LLC	Building Maintenance	145.00	10/11/2022
SAFETY CONTROL LLC	Building Maintenance	200.00	10/11/2022
SAFETY CONTROL LLC	Building Maintenance	373.50	10/11/2022
SAFETY CONTROL LLC	Building Maintenance	2,574.00	10/11/2022
SAFETY CONTROL LLC	Building Maintenance	5,547.00	10/11/2022
SAINT NICHOLAS PLACE APARTMENTS	Rental Assistance	750.00	10/11/2022
SAM HOUSTON STATE UNIVERSITY	Education	260.00	10/11/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	10/11/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	400.00	10/11/2022
Sandra D Lee	Education	786.50	10/11/2022
SANOPI PASTEUR INC	Medical Supplies	587.54	10/11/2022
SANOPI PASTEUR INC	Medical Supplies	1,175.06	10/11/2022
SANOPI PASTEUR INC	Medical Supplies	1,692.99	10/11/2022
SANOPI PASTEUR INC	Medical Supplies	1,766.34	10/11/2022
SANOPI PASTEUR INC	Medical Supplies	8,904.07	10/11/2022
SANSOM BLUFF LP	Rent Sub to L'lords	240.00	10/11/2022
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	8,932.60	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	508.75	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	620.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	625.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	670.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	690.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	716.25	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	720.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	720.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	765.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,010.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,018.75	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,125.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,395.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,805.00	10/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,567.50	10/11/2022
SCOTT MASTERS	Travel	220.00	10/11/2022
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	10/11/2022
SCV OWNER LLC	Rent Sub to L'lords	234.00	10/11/2022
SCV OWNER LLC	Rent Sub to L'lords	993.00	10/11/2022
SEAN COLSTON	Counsel Fees - Court	1,275.00	10/11/2022
SEARCH INSTITUTE	Subscriptions	1,320.00	10/11/2022
SECRETARIAT APARTMENTS LTD	Utility Assistance	24.33	10/11/2022
SELRICO SERVICES INC	Food Contract / Empl	7,712.10	10/11/2022
SELRICO SERVICES INC	Food Contract / Pris	131,728.61	10/11/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	10/11/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	10/11/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	750.00	10/11/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	850.00	10/11/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,050.00	10/11/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,048.50	10/11/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	9,430.00	10/11/2022
SHARDAY THIBODEAUX	Clothing	450.00	10/11/2022
SHAWN CHRISTOPHER BUSHEE	Travel	220.00	10/11/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,110.00	10/11/2022
SHEKHAR GANDHI	Rent Sub to L'lords	4.00	10/11/2022
Shelley J Alexander Aguirre	Travel-Taxable Meals	580.14	10/11/2022
SHELLY TUMMILLO	Clothing	398.15	10/11/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	10.70	10/11/2022
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	714.72	10/11/2022
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	9,918.00	10/11/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	21,859.20	10/11/2022
SIEMENS INDUSTRY INC	Building Maintenance	2,180.00	10/11/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	2,549.63	10/11/2022
SIGNS PQ LLC	Capital Outlay-Grant	21,934.00	10/11/2022
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	525.00	10/11/2022
SIRCHIE ACQUISITION COMPANY LLC	Supplies	602.00	10/11/2022
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Non	200.00	10/11/2022
SMITH TEMPORARIES INC	Contract Labor	7,191.90	10/11/2022
SMITH TEMPORARIES INC	Elections Contract L	41,224.04	10/11/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Educational Material	99.00	10/11/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	210.00	10/11/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	280.00	10/11/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	495.00	10/11/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	899.00	10/11/2022
SOE SOFTWARE CORPORATION	Software Maintenance	27,886.00	10/11/2022
SOUTH HULEN LP	Rent Sub to L'lords	90.00	10/11/2022
SOUTH HULEN LP	Rent Sub to L'lords	260.00	10/11/2022
SOUTH HULEN LP	Rental Assistance	865.00	10/11/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	872.80	10/11/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	990.94	10/11/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	174.91	10/11/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,939.00	10/11/2022
SRIDHAR NATARAJAN	Capital Murder - Exp	22,260.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SRT LAW PC	Counsel Fees - Court	275.00	10/11/2022
SRT LAW PC	Counsel Fees - Court	1,695.00	10/11/2022
STACY ALFORD	Counsel Fees - Juven	582.50	10/11/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	250.00	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	-125.98	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	-89.96	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	5.82	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	18.92	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	21.40	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.98	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Photo Processing Inv	35.58	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.13	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.74	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.98	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.99	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.47	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.81	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.44	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.61	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.98	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.70	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.71	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.87	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.96	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.12	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	80.36	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	88.64	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	92.14	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.39	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.86	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	97.70	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	100.95	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	103.98	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	107.32	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	109.48	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.23	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	110.80	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.69	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	118.22	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	119.40	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	130.76	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	134.54	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	136.70	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.56	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.48	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	158.57	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	172.70	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	176.49	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	185.47	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	195.37	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	198.93	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	214.31	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	219.99	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	235.61	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	245.69	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	251.64	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	256.12	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	279.65	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	280.34	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	286.51	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	286.88	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	309.53	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	329.88	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	345.54	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	353.80	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	363.59	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	363.87	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	373.29	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	388.48	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	401.45	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	425.67	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	480.06	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	505.68	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	553.60	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	555.88	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	567.98	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	598.87	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	602.44	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	612.47	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	625.86	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	678.72	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	694.29	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	724.52	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	732.82	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	752.41	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Educational Material	797.82	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	844.66	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	849.61	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	856.68	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	876.57	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	884.08	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	931.01	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,060.19	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,278.70	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,281.04	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,333.25	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,730.56	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2,095.60	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2,141.60	10/11/2022
STARTEX POWER	Utility Assistance	1,005.74	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Stephani M Jones	Education	220.00	10/11/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	10/11/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	325.00	10/11/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	10/11/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	10/11/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	475.00	10/11/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	483.00	10/11/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	573.25	10/11/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	807.00	10/11/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	832.00	10/11/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	841.00	10/11/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,574.00	10/11/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	785.00	10/11/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	845.00	10/11/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	10/11/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	425.00	10/11/2022
STEPHEN J LIPSETT	Rental Assistance	1,450.00	10/11/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	122.50	10/11/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	245.00	10/11/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	400.00	10/11/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,380.00	10/11/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,615.00	10/11/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,510.00	10/11/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	30,000.00	10/11/2022
STEVEN JUMES	Counsel Fees - Court	300.00	10/11/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	985.00	10/11/2022
STOVALL COMMERCIAL CONTRACTORS LLC	Vehicle Maintenance	1,510.72	10/11/2022
STREAM ENERGY	Utility Allowance	74.00	10/11/2022
STREAM ENERGY	Utility Assistance	197.05	10/11/2022
STREAM ENERGY	Utility Assistance	1,480.21	10/11/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	562.83	10/11/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,548.38	10/11/2022
SUSAN L GRIGGS	Professional Service	235.72	10/11/2022
SUSAN REYNOLDS	Clothing	1,025.00	10/11/2022
SUZY VANEGAS	Interpreter Fees	75.00	10/11/2022
SUZY VANEGAS	Counsel Fees - Court	775.00	10/11/2022
SUZY VANEGAS	Counsel Fees - Court	1,275.00	10/11/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	77.00	10/11/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	220.22	10/11/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	14,202.21	10/11/2022
SWH 2017-1 BORROWER LP	Rental Assistance	4,970.00	10/11/2022
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	3,166.66	10/11/2022
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	29.00	10/11/2022
SYNERGY TELCOM	Supplies	113.37	10/11/2022
SYNERGY TELCOM	Supplies	113.37	10/11/2022
SYNERGY TELCOM	Supplies	226.74	10/11/2022
SYNERGY TELCOM	Computer Supplies	1,136.00	10/11/2022
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Dues	40.00	10/11/2022
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Dues	40.00	10/11/2022
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	100.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	100.00	10/11/2022
TAKEIA SCOTT	Clothing	151.10	10/11/2022
TALWD - TEXAS ASSOCIATION OF LOCAL	Education	500.00	10/11/2022
TARLETON STATE UNIVERSITY	Travel	200.00	10/11/2022
TARRANT CO INFANT HEALTH NETWORK	Education	500.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	10/11/2022
TARRANT COUNTY CLERK	Trust - Constable 8	806.00	10/11/2022
TARRANT COUNTY CLERK	Trust - Constable 8	806.00	10/11/2022
TARRANT COUNTY CLERK	Trust - Constable 8	1,106.00	10/11/2022
TARRANT COUNTY COLLEGE	Education	225.00	10/11/2022
TARRANT COUNTY COLLEGE	Education	275.00	10/11/2022
TARRANT COUNTY COLLEGE	Education	275.00	10/11/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,103.65	10/11/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,646.68	10/11/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	50,386.01	10/11/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	136,694.08	10/11/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	40,190.01	10/11/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,120.00	10/11/2022
TARRANT COUNTY SHERIFF	Travel	1,909.96	10/11/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	10/11/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	400.00	10/11/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	550.00	10/11/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	600.00	10/11/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	600.00	10/11/2022
TARRANT REGIONAL AUTO CRIMES TASK	Field Equipment & Su	22.99	10/11/2022
TAVTI INC	Tuition Classroom Tr	1,600.00	10/11/2022
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	10/11/2022
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	20.00	10/11/2022
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	70.00	10/11/2022
TCEQ - TEXAS COMMISSION	Environmental Dispos	100.00	10/11/2022
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	320.00	10/11/2022
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	400.00	10/11/2022
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	470.00	10/11/2022
TDI FLEET SERVICES	Central Garage Inv	1,020.47	10/11/2022
TEAGUE NALL & PERKINS INC	Contract Labor	7,956.75	10/11/2022
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	478.00	10/11/2022
TERESA STANLEY	Clothing	200.00	10/11/2022
TERESE A ADCOCK	Professional Service	471.44	10/11/2022
TERI LYNNE WORKMAN	Reporter's Records (	4,075.00	10/11/2022
TERRACON CONSULTANTS INC	Professional Service	485.50	10/11/2022
TERRACON CONSULTANTS INC	Professional Service	800.00	10/11/2022
TERRANCE B DOWNS	Counsel Fees - Court	400.00	10/11/2022
TERRANCE B DOWNS	Counsel Fees - Court	460.00	10/11/2022
TERRANCE B DOWNS	Counsel Fees - Court	800.00	10/11/2022
TERRANCE B DOWNS	Counsel Fees - Court	2,990.00	10/11/2022
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	725.59	10/11/2022
TEXAS A&M AGRILIFE EXTENSION SRVC	Professional Service	340.00	10/11/2022
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	2,115.00	10/11/2022
TEXAS CHAPTER PRIMA	Dues	75.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TEXAS CHAPTER PRIMA	Dues	75.00	10/11/2022
TEXAS CHAPTER PRIMA	Education	325.00	10/11/2022
TEXAS CHAPTER PRIMA	Education	325.00	10/11/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	50.00	10/11/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	5,720.00	10/11/2022
TEXAS FIRE MARSHALS ASSOCIATION	Dues	50.00	10/11/2022
TEXAS FIRE MARSHALS ASSOCIATION	Dues	50.00	10/11/2022
TEXAS FIRE MARSHALS' ASSOCIATION	Education	300.00	10/11/2022
TEXAS FIRE MARSHALS' ASSOCIATION	Education	300.00	10/11/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	350.00	10/11/2022
TEXAS PORTABLE RESTROOMS LLC	Professional Service	71.50	10/11/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	10/11/2022
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	10/11/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	101.75	10/11/2022
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	10/11/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	227.50	10/11/2022
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	450.00	10/11/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	877.33	10/11/2022
TEXAS STATE UNIVERSITY	Education	50.00	10/11/2022
TEXAS STATE UNIVERSITY	Education	260.00	10/11/2022
TEXAS STATE UNIVERSITY	Education	260.00	10/11/2022
TEXAS TOWING WRECKER SERVICE INC	Vehicle Maintenance	170.00	10/11/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	30.00	10/11/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	486.00	10/11/2022
THE CANYONS APARTMENTS I LLC	Rental Assistance	1,338.00	10/11/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	937.50	10/11/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	190.00	10/11/2022
THE HUSTON FIRM PC	Counsel Fees - Court	75.00	10/11/2022
THE HUSTON FIRM PC	Counsel Fees - Court	80.00	10/11/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	10/11/2022
THE HUSTON FIRM PC	Counsel Fees - Court	150.00	10/11/2022
THE HUSTON FIRM PC	Counsel Fees - Court	272.50	10/11/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	10/11/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	10/11/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	10/11/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	10/11/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	10/11/2022
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	10/11/2022
THE HUSTON FIRM PC	Counsel Fees - Court	850.00	10/11/2022
THE HUSTON FIRM PC	Counsel Fees - Court	890.00	10/11/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	150.00	10/11/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	10/11/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	350.00	10/11/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	10/11/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	10/11/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	550.00	10/11/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	10/11/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	10/11/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	10/11/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	10/11/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,670.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,330.00	10/11/2022
THE MARDIA GROUP LLC	Rent Sub to L'lords	1,640.00	10/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	10/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	10/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	10/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	10/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	10/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	10/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	460.00	10/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	10/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	10/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	10/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	10/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	10/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	10/11/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,760.00	10/11/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	10/11/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	650.00	10/11/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	750.00	10/11/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	750.00	10/11/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,875.50	10/11/2022
THE SALVATION ARMY	Subrecipient Service	33,739.13	10/11/2022
THE SALVATION ARMY NORTH TEXAS	County Projects	30,000.00	10/11/2022
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	10/11/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	10/11/2022
THE SPOKEN WORD LLC	Interpreter Fees	3,895.00	10/11/2022
THE TREE HOUSE INC	Supplies	256.00	10/11/2022
THE TREE HOUSE INC	Computer Supplies	264.00	10/11/2022
THERMO FLUIDS INC	Disposal Service	71.00	10/11/2022
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	1,402.50	10/11/2022
THIRD CHAIR DIGITAL FORENSICS LLC	Capital Murder - Exp	5,730.00	10/11/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	350.96	10/11/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	723.96	10/11/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	810.96	10/11/2022
THOMAS CHADWICK LEE	Counsel Fees - Court	307.50	10/11/2022
THOMAS CHADWICK LEE	Counsel Fees - Court	310.00	10/11/2022
THOMAS CHADWICK LEE	Counsel Fees - Court	507.50	10/11/2022
THOMAS CHADWICK LEE	Counsel Fees - Court	600.00	10/11/2022
THOMSON REUTERS - WEST	Law Books	146.00	10/11/2022
THOMSON REUTERS - WEST	On-line Service	285.09	10/11/2022
THOMSON REUTERS - WEST	On-line Service	601.82	10/11/2022
THOMSON REUTERS - WEST	Law Books	8,816.00	10/11/2022
TIDES AT EASTCHASE OWNER LLC	HAP Reimb Port-in	733.00	10/11/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	2,166.00	10/11/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	880.00	10/11/2022
TIFFANY CHRZANOWSKI	Clothing	198.81	10/11/2022
TIM MOORE	Counsel Fees - Court	200.00	10/11/2022
TIM MOORE	Counsel Fees - Court	600.00	10/11/2022
TIM MOORE	Counsel Fees - Court	2,180.00	10/11/2022
TIME WARNER CABLE	Subscriptions	219.54	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TIMEKEEPING SYSTEMS INC	Equipment Maintenanc	125.00	10/11/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	10/11/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	10/11/2022
TIMMIE R WHITE	Counsel Fees - Court	525.00	10/11/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	40.00	10/11/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	100.00	10/11/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	10/11/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	10/11/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	910.00	10/11/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,290.00	10/11/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,400.00	10/11/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,450.00	10/11/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,650.00	10/11/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	5,420.00	10/11/2022
TINA STEPHENS	Clothing	279.87	10/11/2022
TITO VENTURA	Trust - Constable 7	4.00	10/11/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	10/11/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	10/11/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	400.00	10/11/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	10/11/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	618.75	10/11/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	650.00	10/11/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,480.00	10/11/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	220.00	10/11/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	300.00	10/11/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	997.00	10/11/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	1,675.00	10/11/2022
TORONTO RESEARCH CHEMICALS INC	Lab Supplies	770.00	10/11/2022
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	15.63	10/11/2022
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	3,607.71	10/11/2022
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	119.15	10/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	10/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	10/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	10/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	10/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	10/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	825.00	10/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	875.00	10/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,225.00	10/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,400.00	10/11/2022
TRACY RAMIREZ	Clothing	200.00	10/11/2022
TRADEBE ENVIRONMENTAL SERVICES LLC	Environmental Dispos	1,050.84	10/11/2022
TRAILS END TRUCK ACCESSORIES	Vehicle Maintenance	225.00	10/11/2022
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	234.91	10/11/2022
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	656.04	10/11/2022
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	1,409.48	10/11/2022
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	1,643.78	10/11/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	190.80	10/11/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	328.00	10/11/2022
TRANSLATION & INTERPRETATION	Professional Service	368.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	4,062.91	10/11/2022
TRAVIS HISER	Travel	220.00	10/11/2022
TRDWIND HEB LLC	Utility Allowance	54.00	10/11/2022
TRDWIND HEB LLC	Rent Sub to L'lords	380.00	10/11/2022
TREY E LOFTIN	Litigation Expense	22.22	10/11/2022
TREY E LOFTIN	Counsel Fees - Court	1,545.00	10/11/2022
TREY E LOFTIN	Counsel Fees - Court	1,750.00	10/11/2022
TREY E LOFTIN	Counsel Fees - Court	2,115.00	10/11/2022
TREY E LOFTIN	Counsel Fees - Court	3,965.00	10/11/2022
TREY E LOFTIN	Counsel Fees - Court	6,955.00	10/11/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	253.00	10/11/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	729.72	10/11/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	750.00	10/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	47.00	10/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	10/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	98.00	10/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	10/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	10/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	200.00	10/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	265.00	10/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	522.00	10/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	960.00	10/11/2022
TRULY NOLEN OF AMERICA INC	Miscellaneous	1,071.69	10/11/2022
TRYFACTA INC	Professional Service	20,848.00	10/11/2022
TTPOA - TEXAS TACTICAL POLICE	Education	400.00	10/11/2022
TULIP FANS LLC	Trust - Justice of t	75.00	10/11/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	10/11/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	26.84	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	71.00	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	76.96	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	84.81	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	88.87	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.87	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	109.32	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	115.68	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	118.00	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.11	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	122.70	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.28	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	134.67	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.00	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.00	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.00	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	141.28	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	154.64	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	164.00	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	168.97	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.00	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	173.73	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.99	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	179.32	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	184.19	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.84	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	187.67	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	187.88	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	191.00	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	192.32	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	195.00	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	197.42	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	199.54	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.52	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	206.00	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	211.44	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	222.60	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	225.92	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	229.84	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	240.40	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	240.88	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	243.00	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	247.83	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	254.95	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	258.07	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	258.84	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	260.43	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	275.56	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	276.45	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	278.75	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	280.48	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	282.00	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	289.22	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	294.14	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	294.29	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	302.44	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	306.36	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	309.31	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	320.92	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	332.15	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	349.13	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	360.65	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	407.86	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	424.91	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	432.91	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	436.09	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	440.00	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	457.91	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	468.32	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	469.80	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	484.37	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	499.72	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	581.26	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	664.10	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	799.39	10/11/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,396.13	10/11/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	250.00	10/11/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,060.00	10/11/2022
TYLER TECHNOLOGIES INC	Software Maintenance	7,087.50	10/11/2022
U S CORRECTIONS LLC	Professional Service	6,846.50	10/11/2022
U S CORRECTIONS LLC	Professional Service	18,036.00	10/11/2022
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	500.00	10/11/2022
U S POSTAL SERVICE	Postage	275.00	10/11/2022
U S POSTMASTER	Postage	900.00	10/11/2022
U S POSTMASTER	Postage	1,710.00	10/11/2022
U S POSTMASTER	Postage	3,000.00	10/11/2022
UBEO LLC	Equipment Maintenanc	4,064.70	10/11/2022
U-C HOLDINGS INC	Kitchen Supplies	3,109.46	10/11/2022
ULINE INC	Lab Supplies	200.20	10/11/2022
ULINE INC	Supplies	284.25	10/11/2022
UNBOUND FORT WORTH	Clothing	225.00	10/11/2022
UNIFIRST FIRST AID CORP	Supplies	173.25	10/11/2022
UNIFIRST FIRST AID CORP	Supplies	189.78	10/11/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	1.88	10/11/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.68	10/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.96	10/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	10/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	10/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	10/11/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	10/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	10/11/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	10/11/2022
UNITED INTERPRETATION AND	Interpreter Fees	90.00	10/11/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	10/11/2022
UNITED INTERPRETATION AND	Interpreter Fees	270.00	10/11/2022
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	27,166.85	10/11/2022
UNTHSC CENTER FOR ANATOMICAL	County Burials	4,200.00	10/11/2022
UPS/UNITED PARCEL SERVICE	Postage	79.85	10/11/2022
UTAK LABORATORIES INC	Lab Supplies	1,864.73	10/11/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	370.00	10/11/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	540.00	10/11/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,510.00	10/11/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,000.00	10/11/2022
Venezia B McCain	Education	110.00	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.98	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.98	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.98	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	122.13	10/11/2022
VERIZON WIRELESS SERVICES LLC	Equipment Maintenanc	143.96	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	189.95	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	189.95	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	189.95	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	446.95	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	455.88	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	455.88	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	455.88	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	471.92	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	911.76	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	911.76	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	911.76	10/11/2022
VICKI GRAY	Visiting Judges	529.18	10/11/2022
VICKI GRAY	Visiting Judges	529.18	10/11/2022
Vicki R Cross	Juvenile Transportat	35.00	10/11/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Non	270.00	10/11/2022
VICTORY SUPPLY INC	Bedding and Clothing	303.48	10/11/2022
VICTORY SUPPLY INC	Bedding and Clothing	2,562.24	10/11/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	3,130.64	10/11/2022
VIJAY K CHAWLA	Rent Sub to L'lords	1,292.00	10/11/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	186.00	10/11/2022
VIOLET NWOKOYE	Counsel Fees - Juven	408.25	10/11/2022
VIRGINIA CARTER	Counsel Fees - Juven	142.50	10/11/2022
VIRGINIA CARTER	Counsel Fees - Court	190.00	10/11/2022
VIRGINIA CARTER	Counsel Fees - Court	275.00	10/11/2022
VIRGINIA CARTER	Counsel Fees - Court	275.00	10/11/2022
VIRGINIA CARTER	Counsel Fees - Court	787.50	10/11/2022
VIRGINIA CARTER	Counsel Fees - Court	980.00	10/11/2022
VIRTRA INC	Software Maintenance	39,040.75	10/11/2022
VOTEC CORPORATION	Software Maintenance	36,488.36	10/11/2022
VWR INTERNATIONAL LLC	Lab Supplies	28.50	10/11/2022
VWR INTERNATIONAL LLC	Medical Supplies	48.72	10/11/2022
VWR INTERNATIONAL LLC	Lab Supplies	146.40	10/11/2022
VWR INTERNATIONAL LLC	Lab Supplies	948.00	10/11/2022
W DOUGLAS DISTRIBUTING COMPANY	Fuel	369.54	10/11/2022
W DOUGLAS DISTRIBUTING COMPANY	Fuel	553.47	10/11/2022
W DOUGLAS DISTRIBUTING COMPANY	Building Maintenance	935.87	10/11/2022
W DOUGLAS DISTRIBUTING COMPANY	Gasoline Inventory	31,618.55	10/11/2022
W DOUGLAS DISTRIBUTING COMPANY	Gasoline Inventory	43,561.09	10/11/2022
WAK HG LLC	Rent Sub to L'lords	660.00	10/11/2022
WALMART #01-3044	Food/Hygiene Assista	607.98	10/11/2022
WALMART #2978	Food/Hygiene Assista	52.00	10/11/2022
WALMART #3043	Food/Hygiene Assista	57.63	10/11/2022
WALMART #3631	Food/Hygiene Assista	52.00	10/11/2022
WALMART #4165	Food/Hygiene Assista	185.00	10/11/2022
WALMART #5312	Food/Hygiene Assista	72.00	10/11/2022
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assista	58.00	10/11/2022
WALT A CLEVELAND	Counsel Fees - Court	300.00	10/11/2022
WALT A CLEVELAND	Counsel Fees - Court	470.00	10/11/2022
WALT A CLEVELAND	Counsel Fees - Court	564.00	10/11/2022
WALT A CLEVELAND	Counsel Fees - Court	690.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WALT A CLEVELAND	Counsel Fees - Court	720.00	10/11/2022
WALT A CLEVELAND	Counsel Fees - Court	890.00	10/11/2022
WALT A CLEVELAND	Counsel Fees - Court	1,050.00	10/11/2022
WANDA HARRIS GEORGE	Travel	18.55	10/11/2022
WARREN ST JOHN	Counsel Fees - Court	75.00	10/11/2022
WARREN ST JOHN	Counsel Fees - Court	325.00	10/11/2022
WARREN ST JOHN	Counsel Fees - Court	400.00	10/11/2022
WARREN ST JOHN	Counsel Fees - Court	500.00	10/11/2022
WARREN ST JOHN	Counsel Fees - Court	800.00	10/11/2022
WARREN ST JOHN	Counsel Fees - Court	800.00	10/11/2022
WARREN ST JOHN	Counsel Fees - Court	975.00	10/11/2022
WARREN ST JOHN	Counsel Fees - Court	1,375.00	10/11/2022
WARREN ST JOHN	Counsel Fees - Court	1,450.00	10/11/2022
WARREN ST JOHN	Counsel Fees - Court	2,150.00	10/11/2022
WARREN ST JOHN	Counsel Fees - Court	2,250.00	10/11/2022
WARREN ST JOHN	Counsel Fees - Court	5,800.00	10/11/2022
WARREN ST JOHN	Counsel Fees - Capit	7,500.00	10/11/2022
WENDELL W SHEFFIELD IV	Professional Service	707.16	10/11/2022
WES BALL LAW PLLC	Counsel Fees - Court	600.00	10/11/2022
WES BALL LAW PLLC	Counsel Fees - Court	920.00	10/11/2022
WES BALL LAW PLLC	Counsel Fees - Court	950.00	10/11/2022
WES BALL LAW PLLC	Counsel Fees - Court	970.00	10/11/2022
WES BALL LAW PLLC	Counsel Fees - Court	1,420.00	10/11/2022
WES BALL LAW PLLC	Counsel Fees - Court	3,173.50	10/11/2022
WEST SIDE LANDFILL WM	Disposal Service	813.72	10/11/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	176.20	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	231.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	231.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	231.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	231.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	231.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	231.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	231.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	234.70	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	269.50	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	308.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	311.70	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	577.50	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	577.50	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	962.50	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	1,155.00	10/11/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,505.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	1,540.00	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	1,540.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WESTERN-BRW PAPER CO INC	Supplies	1,659.20	10/11/2022
WESTERN-BRW PAPER CO INC	Supplies	1,732.50	10/11/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,907.20	10/11/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	3,045.00	10/11/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	120.00	10/11/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	180.00	10/11/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	355.00	10/11/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	375.00	10/11/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	385.00	10/11/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	410.00	10/11/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	1,280.00	10/11/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	1,870.00	10/11/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	1,920.00	10/11/2022
WILLETT LAW OFFICE PLLC	Counsel Fees-Crimina	343.75	10/11/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	10/11/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	625.00	10/11/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,460.00	10/11/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	960.00	10/11/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,400.00	10/11/2022
William C Knight	Travel-Taxable Meals	35.00	10/11/2022
William C Knight	Travel	81.50	10/11/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	150.00	10/11/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	10/11/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	10/11/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	675.00	10/11/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	925.00	10/11/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	975.00	10/11/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,137.50	10/11/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,400.00	10/11/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,075.00	10/11/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	10/11/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	10/11/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	10/11/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	10/11/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	10/11/2022
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,110.00	10/11/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	10/11/2022
WILLIAM R LANE	Counsel Fees - Court	525.00	10/11/2022
WIRELESS DATA SYSTEMS INC	Software Maintenance	58,812.00	10/11/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	10/11/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	10/11/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	10/11/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	10/11/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	10/11/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	10/11/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	10/11/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	10/11/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	10/11/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	10/11/2022
WM BARRY NORMAN	Criminal Court Menta	3,000.00	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WM BARRY NORMAN	Criminal Court Menta	3,200.00	10/11/2022
WOMEN'S CENTER OF TARRANT	Professional Service	1,170.00	10/11/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,500.00	10/11/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	335.00	10/11/2022
XINYU LI	Rent Sub to L'lords	182.00	10/11/2022
XOOM ENERGY LLC	Utility Assistance	101.40	10/11/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,495.53	10/11/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	50,325.42	10/11/2022
Yvette M Wingate	Travel	446.84	10/11/2022
ZANZIBAR TRADING COMPANY	Professional Service	500.00	10/11/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	216.14	10/11/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	354.14	10/11/2022
ZONES INC	Capital Outlay-Grant	5,248.02	10/11/2022
ZONES INC	Capital Outlay-Grant	17,493.40	10/11/2022
COURT CLAIMS TOTAL		9,796,546.33	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - October 11, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
ARLINGTON POLICE DEPT	Drug Seizure Interes	24.30	10/11/2022
ARLINGTON POLICE DEPT	Drug Seizures	3,559.20	10/11/2022
Aryk T Caldwell	Travel	40.00	10/11/2022
Aryk T Caldwell	Travel-Taxable Meals	48.00	10/11/2022
BENBROOK POLICE DEPARTMENT	Drug Seizure Interes	24.67	10/11/2022
BENBROOK POLICE DEPARTMENT	Drug Seizures	3,316.20	10/11/2022
Dara K Couch	Education	120.00	10/11/2022
DARRYL SIMS	Drug Seizure Interes	2.83	10/11/2022
DARRYL SIMS	Drug Seizures	563.00	10/11/2022
David C Hagerman	Travel	313.47	10/11/2022
DEMARCUS DIANTE ROBINSON	Drug Seizure Interes	0.40	10/11/2022
DEMARCUS DIANTE ROBINSON	Drug Seizures	60.00	10/11/2022
Dennis W Davidson	Mileage Allowance	30.00	10/11/2022
DIRECTV INC	Subscriptions	251.24	10/11/2022
DURHAM SCHOOL SERVICES LP	Transportation	12,721.80	10/11/2022
ENCON SYSTEMS INC	Supplies	325.38	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.71	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.75	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.89	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.45	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.49	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.54	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.85	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.91	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	10.16	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	19.21	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	36.20	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	110.40	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	265.20	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	451.20	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	509.40	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	916.80	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,235.40	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,249.20	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,331.40	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,959.60	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,475.40	10/11/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	6,559.20	10/11/2022
HOLIDAY PACIFIC PARTNERS	Education	346.92	10/11/2022
HOLIDAY PACIFIC PARTNERS	Education	346.92	10/11/2022
HOLIDAY PACIFIC PARTNERS	Education	346.92	10/11/2022
HUSPRF DOMAIN NORTHSIDE LP	Travel	465.66	10/11/2022
JEWELL BLASSINGAME	Drug Seizure Interes	7.33	10/11/2022
JEWELL BLASSINGAME	Drug Seizures	2,200.00	10/11/2022
JOHN OK NIEVES & SHANE LEWIS	Drug Seizure Interes	5.55	10/11/2022
JOHN OK NIEVES & SHANE LEWIS	Drug Seizures	1,200.00	10/11/2022
JOSE GARCIA & EDWARD G JONES-ATTY	Drug Seizure Interes	55.44	10/11/2022
JOSE GARCIA & EDWARD G JONES-ATTY	Drug Seizures	7,500.00	10/11/2022
JOSE OMAR GARCIA & EDWARD G JONES	Drug Seizure Interes	1.18	10/11/2022
JOSE OMAR GARCIA & EDWARD G JONES	Drug Seizures	441.00	10/11/2022
Justin T Driscoll	Education	120.00	10/11/2022
KELLER POLICE DEPARTMENT	Drug Seizure Interes	5.47	10/11/2022
KELLER POLICE DEPARTMENT	Drug Seizures	876.60	10/11/2022
KENNETH LEE ULLEDAHL & NATHAN	Drug Seizure Interes	6.98	10/11/2022
KENNETH LEE ULLEDAHL & NATHAN	Drug Seizures	1,000.00	10/11/2022
Kyle Gibson	Education	220.00	10/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	281.85	10/11/2022
LAKE WORTH POLICE DEPT	Drug Seizure Interes	59.72	10/11/2022
LAKE WORTH POLICE DEPT	Drug Seizures	8,077.80	10/11/2022
LAKEDRION WALLACE & VALERIE BASTON	Drug Seizure Interes	6.55	10/11/2022
LAKEDRION WALLACE & VALERIE BASTON	Drug Seizures	1,000.00	10/11/2022
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	895.00	10/11/2022
Mark P Porter	Education	320.00	10/11/2022
MHN SERVICES	Employee Assistance	970.06	10/11/2022
Michelle D Williams	Travel	420.46	10/11/2022
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	25.93	10/11/2022
MID CITIES DRUG TASK FORCE	Drug Seizures	4,994.40	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	10/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	10/11/2022
NARDIS PUBLIC SAFETY	Range Supplies	680.95	10/11/2022
NEW DAIRY HOLDCO LLC	Food	517.25	10/11/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.74	10/11/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.48	10/11/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.00	10/11/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	30.00	10/11/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	36.36	10/11/2022
PITNEY BOWES INC	Equipment Maintenanc	221.10	10/11/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	825.00	10/11/2022
RICHLAND HILLS POLICE DEPT	Drug Seizure Interes	4.40	10/11/2022
RICHLAND HILLS POLICE DEPT	Drug Seizures	1,320.00	10/11/2022
RN EXPERTISE INC	Employee Physicals	149.32	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Ronald L Bonham	Education	120.00	10/11/2022
SCHOLASTIC INC	Educational Material	2,005.30	10/11/2022
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	456.53	10/11/2022
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	589.88	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.38	10/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	193.99	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Travel-Taxable Meals	15.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Travel-Taxable Meals	15.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Travel-Taxable Meals	15.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Travel-Taxable Meals	15.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Education	60.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Education	60.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Education	60.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Education	60.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Education	60.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	110.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	10/11/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	10/11/2022
TARRANT REGIONAL AUTO CRIMES TASK	Drug Seizure Interes	53.91	10/11/2022
TARRANT REGIONAL AUTO CRIMES TASK	Drug Seizures	8,983.00	10/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	10/11/2022
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Interes	53.18	10/11/2022
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	5,970.00	10/11/2022
TEXAS POLICE CHIEFS ASSOCIATION	Dues	50.00	10/11/2022
TRT HOLDINGS INC	Education	487.96	10/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.53	10/11/2022
WATAUGA POLICE DEPARTMENT	Drug Seizure Interes	9.56	10/11/2022
WATAUGA POLICE DEPARTMENT	Drug Seizures	2,067.60	10/11/2022
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	7.65	10/11/2022
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,167.00	10/11/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	100.00	10/11/2022
WOODARD BUILDERS SUPPLY CO	Building Maintenance	1,050.00	10/11/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	10,029.84	10/11/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	23,331.00	10/11/2022
ZONES INC	Non-Tracked Equipmen	212.17	10/11/2022
ZONES INC	Capital Outlay-Compu	16,143.33	10/11/2022
NON COURT CLAIMS TOTAL		151,135.90	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		9,947,682.23	
FY 2023 YTD CLAIMS GRAND TOTAL		9,947,682.23	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - October 11, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
A. Thomas & Jeffreys Collision	Damage Claims	2,005.22	10/11/2022
Alpha Mechanical Contractors	Building Maintenance	468.32	10/11/2022
Amazon Capital Services Inc	Supplies	9,683.71	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
American Fidelity Assurance Company	Disability Insurance	172.28	10/11/2022
Baird Hampton & Brown Inc	Professional Service	39,730.00	10/11/2022
Bennett Partners Architecture	Professional Service	5,275.00	10/11/2022
Brightview Landscape Services Inc	Landscaping Expense	1,609.11	10/11/2022
CLEAT	LE Association	15.00	10/11/2022
Charter Communications	Subscriptions	597.73	10/11/2022
Charter Communications	Subscriptions	128.82	10/11/2022
Charter Communications	Data Transmiss Line	331.72	10/11/2022
City of Arlington	Water	801.02	10/11/2022
City of Arlington	Water	2,969.26	10/11/2022
City of Euless	Water	30.43	10/11/2022
City of Euless	Water	24.90	10/11/2022
Cogent Infotech Corporation	Contract Labor	1,222.62	10/11/2022
Cogent Infotech Corporation	Professional Service	7,739.48	10/11/2022
Collection Services Center	Child Support	11.07	10/11/2022
CVS Caremark	Prescription Claims PPO-AC	659,918.86	10/11/2022
CVS Caremark	Prescription Claims PPO-RT	161,454.59	10/11/2022
CVS Caremark	Prescription Claims HDP -AC	79,615.01	10/11/2022
CVS Caremark	Prescription Claims HDP-Cobra	325.08	10/11/2022
CVS Caremark	Prescription Claims HDP -RT	1,529.68	10/11/2022
CVS Caremark	Prescription Admin PPO-AC	(260.00)	10/11/2022
CVS Caremark	Prescription Admin PPO-Cobra	(100.00)	10/11/2022
CVS Caremark	Prescription Admin PPO-RT	(30.00)	10/11/2022
CVS Caremark	Prescription Admin HDP -AC	20.00	10/11/2022
CVS Caremark	Prescription Admin HDP -CO	(100.00)	10/11/2022
CVS Caremark	Prescription Admin HDP -RT	(100.00)	10/11/2022
Delta Dental	Dental Claims AC DHMO	29,709.45	10/11/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	8,150.40	10/11/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	6,718.75	10/11/2022
Delta Dental	Dental Claims AC DHMO	26,247.25	10/11/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	7,158.00	10/11/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	3,102.90	10/11/2022
DirecTV	Subscriptions	108.54	10/11/2022
Enviromatic Services	Building Maintenance	3,546.70	10/11/2022
Evco Partners LP	Supplies	221.81	10/11/2022
Extra Packaging LLC	Lab Supplies	14,710.00	10/11/2022
FedEx	Postage	117.84	10/11/2022
Fort Worth Water Department	Water	1,878.72	10/11/2022
Freer Mechanical Contractors	Building Maintenance	176.60	10/11/2022
Grapevine Relief and Community	Subrecipient Service	7,194.75	10/11/2022
Hays Hospitality LP	Prepaid Expenses	453.12	10/11/2022
Infinity Supply & Service Inc	Kitchen Supplies	1,329.60	10/11/2022
Inlogic Inc	Professional Service	20,340.00	10/11/2022
Innovative Emergency Management Inc	Professional Service	2,916.50	10/11/2022
Innovative Emergency Management Inc	Public Assist-Other	3,288,500.00	10/11/2022
IRS FICA EE	FICA-Employee	(12,420.51)	10/11/2022
IRS FICA ER	FICA-Employer	(12,420.58)	10/11/2022
IRS FIT	FIT Withholding	(29,836.19)	10/11/2022
IRS MED EE	Medicare-Employee	(2,237.33)	10/11/2022
IRS MED ER	Medicare-Employer	(2,256.79)	10/11/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Jose Rodriguez	Travel	220.00	10/11/2022
Lincoln Financial Group	Deferred Comp	600.00	10/11/2022
Meals On Wheels of Tarrant County	Meals on Wheels	180,000.00	10/11/2022
MHMR of Tarrant County	Subrecipient Service	20,215.64	10/11/2022
Nationwide Retirement Solutions	Deferred Comp	255.00	10/11/2022
New Answernet Inc	Professional Service	7,875.00	10/11/2022
Optum Bank	EE Health Savings	1,016.09	10/11/2022
Oriental Building Services Inc	Custodian Services	481.12	10/11/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	14.30	10/11/2022
Parkhill Smith & Cooper Inc	Professional Service	79,955.45	10/11/2022
Peter A Van Dalen	Pest Control Service	20.00	10/11/2022
Police & Firefighters Ins Assoc	LE Association	15.90	10/11/2022
Prepaid Legal Services	Prepaid Attorney	(156.55)	10/11/2022
Protiviti Government Services	Professional Service	33,684.48	10/11/2022
Republic Services of Texas Ltd	Disposal Service	(438.86)	10/11/2022
Roberts Maintenance Engineering	Retainage	3,369.78	10/11/2022
Roberts Maintenance Engineering	Professional Service	26,197.82	10/11/2022
Roberts Maintenance Engineering	Professional Service	16,877.00	10/11/2022
Roberts Maintenance Engineering	Retainage	14,434.92	10/11/2022
Roberts Maintenance Engineering	Professional Service	45,802.18	10/11/2022
Sedgwick	Worker's Comp -10/03/22-10/09/22	(23,549.84)	10/11/2022
Tarrant Co. P/R Acct	Payroll Transfers	(194,502.62)	10/11/2022
Tarrant County Deputy Sheriff	LE Association	1.00	10/11/2022
TCDRS	Fund Retirement- September 2022	5,997,001.00	10/11/2022
TCDRS	Fund Retirement- September 2022	2,152,689.31	10/11/2022
TechShare	Non-Track Equipment	148,203.15	10/11/2022
Texas Child Support Disbursement	Child Support	(1,570.01)	10/11/2022
Tim Truman	5006 Chapter 13 Levy	114.92	10/11/2022
Translation & Interpretation	Professional Service	368.00	10/11/2022
United Way	United Fund	(8.00)	10/11/2022
UnitedHealthcare	Medical Claims	805,916.23	10/11/2022
UnitedHealthcare	Medical Claims	87,695.57	10/11/2022
UnitedHealthcare	125 Flex Claims	43,306.13	10/11/2022
UnitedHealthcare	Medical Claims	727,503.38	10/11/2022
UnitedHealthcare	Medical Claims	66,278.28	10/11/2022
UnitedHealthcare	125 Flex Claims	34,596.69	10/11/2022
Valic Retirement	Deferred Comp	20.00	10/11/2022
Various- See Attached	Rental Assistance 10/04/22	435,558.20	10/11/2022
Various- See Attached	Utility Assistance 10/04/22	7,787.44	10/11/2022
Various- See Attached	Rental Assistance 10/11/22	404,563.07	10/11/2022
Various- See Attached	Utility Assistance 10/11/22	5,872.60	10/11/2022
ADDENDUM GRAND TOTAL		15,466,782.21	
CURRENT PERIOD PAYMENT TOTAL		25,414,464.44	
CURRENT PERIOD VOIDS		0	
CURRENT PERIOD GRAND TOTAL		25,414,464.44	
FY 2023 YTD PAYMENT TOTAL		25,414,464.44	

Vendor Name	Item Description	Paid Amount	Payment Date
FY 2023 YTD VOIDS		0	
FY 2023 YTD GRAND TOTAL		25,414,464.44	