

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 17, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	(474.00)	5/17/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	622.00	5/17/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,122.00	5/17/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	2,299.00	5/17/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	1,104.00	5/17/2022
4CHANGE ENERGY COMPANY	Utility Allowance	230.00	5/17/2022
6351 VEGA DRIVE LLC	Rent Sub to L'lords	1,731.00	5/17/2022
6751 CREEKSIDE LP	Rent Sub to L'lords	1,738.00	5/17/2022
7000 PRIME LLC	Rent Sub to L'lords	4,185.00	5/17/2022
A & G PIPING INC	Air Conditioning Mai	974.00	5/17/2022
A & G PIPING INC	Building Maintenance	8,602.48	5/17/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	(1,207.00)	5/17/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	5,010.00	5/17/2022
AAD SOLUTIONS LLC	Rent Sub to L'lords	852.00	5/17/2022
ABACUS SERVICE CORPORATION	Contract Labor	1,266.20	5/17/2022
ABACUS SERVICE CORPORATION	Contract Labor	1,558.40	5/17/2022
ABE FACTOR	Counsel Fees - Court	850.00	5/17/2022
ABE FACTOR	Counsel Fees - Court	2,415.00	5/17/2022
ABLE COMMUNICATIONS INC	Equipment Maintenanc	15,326.76	5/17/2022
ACACIA ENERGY LLC	Utility Allowance	60.00	5/17/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	(443.92)	5/17/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	27,017.36	5/17/2022
ADAM L ARRINGTON	Criminal Appeals - O	7.38	5/17/2022
ADAM L ARRINGTON	Counsel Fees-Crimina	10.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees - Court	110.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees-Crimina	130.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees DNA Rev	220.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees - Court	340.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees - Court	450.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees - Court	755.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees - Court	760.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees - Court	835.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees - Court	880.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees-Crimina	910.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees - Court	1,000.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees - Court	1,124.50	5/17/2022
ADAM L ARRINGTON	Counsel Fees - Court	1,180.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees - Court	1,990.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees - Court	2,295.00	5/17/2022
ADAM L ARRINGTON	Counsel Fees - Court	3,070.00	5/17/2022
ADORAMA INC	Supplies	972.00	5/17/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	840.00	5/17/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	20,821.55	5/17/2022
AIRGAS USA LLC	Parts and Supplies	17.00	5/17/2022
AIRGAS USA LLC	Parts and Supplies	84.68	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AIRGAS USA LLC	Building Maintenance	269.28	5/17/2022
AIRGAS USA LLC	Parts and Supplies	546.20	5/17/2022
AIRGAS USA LLC	Lab Equipment Mainte	2,035.52	5/17/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	205.00	5/17/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	405.00	5/17/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	5/17/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	200.00	5/17/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	400.00	5/17/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	505.00	5/17/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	505.00	5/17/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	590.00	5/17/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	770.00	5/17/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	820.00	5/17/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	2,397.50	5/17/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	200.00	5/17/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	460.00	5/17/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,715.00	5/17/2022
ALICIA R MCDONALD	Counsel Fees - Court	618.75	5/17/2022
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	5/17/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	39.03	5/17/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	112.46	5/17/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	439.12	5/17/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	725.69	5/17/2022
ALLTERRA CENTRAL INC	Equipment Maintenanc	287.10	5/17/2022
ALLTERRA CENTRAL INC	Dues	413.25	5/17/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	5/17/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	556.69	5/17/2022
AMAZON WEB SERVICES INC	Software Maintenance	488.46	5/17/2022
AMBIT ENERGY LLC	Utility Assistance	693.86	5/17/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,467.00	5/17/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	690.00	5/17/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6.10	5/17/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	188.01	5/17/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	570.04	5/17/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,816.01	5/17/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	15,058.49	5/17/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	266,973.71	5/17/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	499.00	5/17/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	5,383.00	5/17/2022
AMIGO ENERGY	Utility Allowance	147.00	5/17/2022
ANAND PATEL	Rent Sub to L'lords	1,692.00	5/17/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	580.00	5/17/2022
ANDREW REGGIO	Investigative	732.50	5/17/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	98.00	5/17/2022
Aneesh K Bhandari	Travel	270.00	5/17/2022
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	18.00	5/17/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	90.00	5/17/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	470.00	5/17/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	510.00	5/17/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	575.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	650.00	5/17/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,060.00	5/17/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	9,045.00	5/17/2022
APS FIRECO LLC	Building Maintenance	170.00	5/17/2022
APS FIRECO LLC	Building Maintenance	434.00	5/17/2022
APS FIRECO LLC	Building Maintenance	1,020.00	5/17/2022
ARLINGTON ISD	Trust - Justice of t	100.00	5/17/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	5.80	5/17/2022
ARLINGTON POLICE DEPT	Drug Seizures	3,879.00	5/17/2022
ARLINGTON WATER UTILITIES	Utility Assistance	144.49	5/17/2022
ARMSTRONG ARCHIVES LLC	Certified Copies/Tra	50.00	5/17/2022
ARROWHEAD SCIENTIFIC INC	Lab Supplies	181.88	5/17/2022
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	5/17/2022
ARTHUR ATIENZA	Rent Sub to L'lords	1,090.00	5/17/2022
ASH GROVE CEMENT COMPANY	Base Stabilization M	17,704.96	5/17/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	116.00	5/17/2022
AT OWNER 16 LP	Rent Sub to L'lords	1,314.00	5/17/2022
AT OWNER 16 LP	Rent Sub to L'lords	1,330.00	5/17/2022
AT&T	Telephone-Basic	37.91	5/17/2022
AT&T	Data Transmission Li	2,920.30	5/17/2022
AT&T	Data Transmission Li	2,920.30	5/17/2022
AT&T	Data Transmission Li	4,144.00	5/17/2022
AT&T	Telephone-Basic	12,014.65	5/17/2022
AT&T MOBILITY	Telephone - Mobile	524.89	5/17/2022
ATARAM LLC	Central Garage Inv	1,522.76	5/17/2022
ATMOS ENERGY CORP	Gas	26.84	5/17/2022
ATMOS ENERGY CORP	Gas	34.16	5/17/2022
ATMOS ENERGY CORP	Utility Assistance	42.83	5/17/2022
ATMOS ENERGY CORP	Utility Assistance	49.88	5/17/2022
ATMOS ENERGY CORP	Utility Assistance	54.94	5/17/2022
ATMOS ENERGY CORP	Utility Assistance	63.28	5/17/2022
ATMOS ENERGY CORP	Utility Assistance	68.08	5/17/2022
ATMOS ENERGY CORP	Utility Assistance	84.03	5/17/2022
ATMOS ENERGY CORP	Gas	84.48	5/17/2022
ATMOS ENERGY CORP	Gas	205.71	5/17/2022
ATMOS ENERGY CORP	Gas	217.92	5/17/2022
ATMOS ENERGY CORP	Gas	377.31	5/17/2022
ATMOS ENERGY CORP	Gas	438.47	5/17/2022
ATMOS ENERGY CORP	Gas	449.71	5/17/2022
ATMOS ENERGY CORP	Gas	498.05	5/17/2022
ATMOS ENERGY CORP	Gas	5,352.08	5/17/2022
ATMOS ENERGY CORP	Gas	14,018.57	5/17/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	1,400.00	5/17/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	5/17/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,683.93	5/17/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	10,937.42	5/17/2022
AUBURN MANCHESTER LTD	Rent Sub to L'lords	147.00	5/17/2022
AVE TOWING LLC	Wrecker Service	60.00	5/17/2022
AVE TOWING LLC	Wrecker Service	180.00	5/17/2022
AWARDS BY WILSON.COM	Service Awards	57.85	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
B & H FOTO & ELECTRONICS CORP	Supplies	44.92	5/17/2022
B & H FOTO & ELECTRONICS CORP	Supplies	259.80	5/17/2022
BAIRD HAMPTON & BROWN INC	Professional Service	1,500.00	5/17/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	75.00	5/17/2022
BARRY ALFORD	Counsel Fees - Court	75.00	5/17/2022
BARRY ALFORD	Counsel Fees - Court	182.50	5/17/2022
BARRY ALFORD	Counsel Fees - Court	282.50	5/17/2022
BARRY ALFORD	Counsel Fees - Court	450.00	5/17/2022
BARRY ALFORD	Counsel Fees - Court	470.00	5/17/2022
BARRY ALFORD	Counsel Fees - Court	1,530.00	5/17/2022
BARRY G JOHNSON	Counsel Fees - Court	710.00	5/17/2022
BARRY G JOHNSON	Counsel Fees - Court	1,170.50	5/17/2022
BARRY G JOHNSON	Counsel Fees - Court	1,590.00	5/17/2022
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	285.00	5/17/2022
BELMONT ICEHOUSE	Professional Service	27,371.09	5/17/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,062.50	5/17/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	2,815.62	5/17/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	3,402.00	5/17/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	200.00	5/17/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	230.00	5/17/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	5/17/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	5/17/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	475.00	5/17/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	975.00	5/17/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,255.00	5/17/2022
BLADE-TECH INDUSTRIES INC	Safety/Tactical Supp	365.04	5/17/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	1,025.71	5/17/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	3,462.00	5/17/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	851.00	5/17/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	536.00	5/17/2022
BOYD C MOONEY	Counsel Fees - Juven	300.00	5/17/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	5/17/2022
BRADFORD SHAW	Counsel Fees - Court	400.00	5/17/2022
BRADFORD SHAW	Counsel Fees - Court	400.00	5/17/2022
BRADFORD SHAW	Counsel Fees - Court	1,460.00	5/17/2022
BRADFORD SHAW	Counsel Fees - Court	2,000.00	5/17/2022
BRADFORD SHAW	Counsel Fees - Juven	2,148.00	5/17/2022
BRANDON W BARNETT	Professional Service	1,402.50	5/17/2022
BRENDA ANDERSON	Clothing	181.46	5/17/2022
BRIAN C SIMPSON	Counsel Fees-CPS Non	155.00	5/17/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	250.00	5/17/2022
BRIAN C SIMPSON	Counsel Fees-CPS Non	300.00	5/17/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	570.00	5/17/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	735.00	5/17/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	2,030.00	5/17/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	123.60	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	556.20	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	618.00	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	896.10	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRINKS INCORPORATED	Armored Car Messenge	1,112.40	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,112.40	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,663.14	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,730.40	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,761.30	5/17/2022
BRITTANY DRAKE	Clothing	374.23	5/17/2022
BROCK REALTORS LLC	Rent Sub to L'lords	900.00	5/17/2022
BROTHERS PRODUCE INC	Food	578.53	5/17/2022
BRUCE ASHWORTH	Counsel Fees - Court	261.25	5/17/2022
BULL PUBLISHING CO	Educational Material	4,617.49	5/17/2022
C & P PUMP SERVICES INC	Air Conditioning Mai	7,394.40	5/17/2022
C KYLE HOGAN PC	Counsel Fees - Court	182.50	5/17/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	5/17/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,125.00	5/17/2022
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	6,575.00	5/17/2022
CANAS & FLORES PLLC	Counsel Fees - Court	235.00	5/17/2022
CANAS & FLORES PLLC	Counsel Fees - Court	325.00	5/17/2022
CANAS & FLORES PLLC	Counsel Fees - Court	427.50	5/17/2022
CANAS & FLORES PLLC	Counsel Fees - Court	512.50	5/17/2022
CANAS & FLORES PLLC	Counsel Fees - Court	580.00	5/17/2022
CANAS & FLORES PLLC	Counsel Fees - Court	792.50	5/17/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,017.50	5/17/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,590.00	5/17/2022
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	5/17/2022
CANDACE M TAYLOR	Counsel Fees - Court	590.00	5/17/2022
CANDACE M TAYLOR	Counsel Fees - Juven	1,100.00	5/17/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,242.00	5/17/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,660.00	5/17/2022
CANDACE M TAYLOR	Counsel Fees - Court	2,315.00	5/17/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	10.00	5/17/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	10.00	5/17/2022
CANTEY HANGER LLP	Counsel Fees-CPS-App	10.00	5/17/2022
CANTEY HANGER LLP	Counsel Fees-CPS Cus	40.00	5/17/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	50.00	5/17/2022
CANTEY HANGER LLP	Counsel Fees-CPS Cus	490.00	5/17/2022
CARDINAL HEALTH INC	Medical Supplies	10,014.90	5/17/2022
CARDINAL HEALTH INC	Medical Supplies	19,996.67	5/17/2022
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	233.00	5/17/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	930.00	5/17/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	2,600.00	5/17/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	23.00	5/17/2022
CASEY COLE	Counsel Fees - Court	275.00	5/17/2022
CASEY COLE	Counsel Fees - Court	275.00	5/17/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	275.00	5/17/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	300.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CATHERINE DUNNAVANT	Counsel Fees - Court	425.00	5/17/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	500.00	5/17/2022
CDW GOVERNMENT	Supplies	13.00	5/17/2022
CDW GOVERNMENT	Computer Supplies	60.00	5/17/2022
CDW GOVERNMENT	Computer Supplies	306.90	5/17/2022
CDW GOVERNMENT	Supplies	360.00	5/17/2022
CDW GOVERNMENT	Non-Tracked Equipmen	1,080.00	5/17/2022
CDW GOVERNMENT	Computer Supplies	1,170.00	5/17/2022
CDW GOVERNMENT	Capital Outlay-Low V	6,264.00	5/17/2022
CELSO VIDAURRI III	Counsel Fees - Court	349.25	5/17/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	32,729.93	5/17/2022
CHARLES H ROACH	Counsel Fees - Court	100.00	5/17/2022
CHARLES H ROACH	Counsel Fees - Court	100.00	5/17/2022
CHARLES H ROACH	Counsel Fees - Court	125.00	5/17/2022
CHARLES H ROACH	Counsel Fees - Court	400.00	5/17/2022
CHARLES H ROACH	Counsel Fees - Court	800.00	5/17/2022
CHARLES H ROACH	Counsel Fees - Court	1,900.00	5/17/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Non	620.00	5/17/2022
CHEM AQUA	Laundry Services	225.00	5/17/2022
CHEROKEE COUNTY CO CLK	Court Costs	427.00	5/17/2022
CHERYL NASON	Professional Service	450.00	5/17/2022
Christen L Jarvis	Education	170.00	5/17/2022
CHRISTINE BURNS	Clothing	501.72	5/17/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	150.00	5/17/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	5/17/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	720.00	5/17/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,483.75	5/17/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	480.00	5/17/2022
CHRISTOPHER VELASQUEZ	Clothing	175.46	5/17/2022
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	171.00	5/17/2022
CICI'S PIZZA #22	Meeting Expenses	44.72	5/17/2022
CINDY DICKASON	Psych Exams/Testimon	4,230.00	5/17/2022
CIRRO ENERGY	Utility Assistance	423.41	5/17/2022
CITIBANK	Travel	257.99	5/17/2022
CITIBANK	Education	442.99	5/17/2022
CITIBANK	Education	442.99	5/17/2022
CITIBANK	Education	556.00	5/17/2022
CITIBANK	Education	591.99	5/17/2022
CITIBANK	Education	847.96	5/17/2022
CITIBANK	Education	885.98	5/17/2022
CITIBANK	Education	1,057.99	5/17/2022
CITIBANK	Prepaid Expenses - T	1,169.98	5/17/2022
CITIBANK	Education	1,771.96	5/17/2022
CITIBANK	Education	2,215.96	5/17/2022
CITIBANK	Education	3,956.96	5/17/2022
CITIBANK	Witness Travel	8,069.60	5/17/2022
CITIBANK	Travel	15,692.23	5/17/2022
CITY OF COLLEYVILLE	County Projects	100,000.00	5/17/2022
CITY OF CROWLEY	Tax Increment Financ	78,524.03	5/17/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	276.41	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	319.18	5/17/2022
CITY OF GRAND PRAIRIE	Utility Assistance	62.85	5/17/2022
CITY OF HALTOM CITY	Water	24.12	5/17/2022
CITY OF HALTOM CITY	Water	31.97	5/17/2022
CITY OF HALTOM CITY	Utility Assistance	193.67	5/17/2022
CITY OF HURST	County Projects	26,285.50	5/17/2022
CITY OF HURST	County Projects	99,815.03	5/17/2022
CITY OF KENNEDALE	Utility Assistance	146.87	5/17/2022
CITY OF KENNEDALE	Water	430.58	5/17/2022
CITY OF KENNEDALE	Water	667.30	5/17/2022
CITY OF LAKE WORTH	Utility Assistance	49.71	5/17/2022
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	175.00	5/17/2022
CITY OF SAGINAW	Utility Assistance	52.90	5/17/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	493.70	5/17/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	137.50	5/17/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	605.00	5/17/2022
CLERK OF COURT	Certified Copies/Tra	74.00	5/17/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	1,135.00	5/17/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	1,270.00	5/17/2022
CML SECURITY LLC	Supplies	287.00	5/17/2022
CO3 MADISON 140 LLC	Rent Sub to L'lords	1,322.00	5/17/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,970.00	5/17/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,710.00	5/17/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	5,130.00	5/17/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	18,235.00	5/17/2022
COGENT INFOTECH CORPORATION	Contract Labor	255.42	5/17/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,068.75	5/17/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,795.90	5/17/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	9,280.00	5/17/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	15,400.00	5/17/2022
COLLINS GLASS WORKS LLC	Custodian Services	300.00	5/17/2022
COLLINS GLASS WORKS LLC	Custodian Services	750.00	5/17/2022
COLLINS GLASS WORKS LLC	Custodian Services	875.00	5/17/2022
COMMERCIAL RECORDER	Advertising / Legal	774.00	5/17/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Educational Material	59.39	5/17/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	322.00	5/17/2022
CORLEY CONSULTING LLC	Professional Service	4,100.00	5/17/2022
COSTAR REALTY INFORMATION INC	Professional Service	225.00	5/17/2022
COSTAR REALTY INFORMATION INC	Professional Service	225.00	5/17/2022
COUNCIL OF STATE AND TERRITORIAL	Education	535.00	5/17/2022
COWSER TIRE AND SERVICE	Tires and Tubes	50.00	5/17/2022
CPH ASSOCIATES LTD	Rent Sub to L'lords	125.00	5/17/2022
CRAFCO INC	Parts and Supplies	249.08	5/17/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	5/17/2022
CRASH DYNAMICS	Expert Witness Servi	4,988.90	5/17/2022
CRIUS ENERGY CORPORATION	Utility Assistance	65.49	5/17/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	249.00	5/17/2022
Crystal M Hayward	Education	170.00	5/17/2022
CTJ MAINTENANCE INC	Custodian Services	1,724.00	5/17/2022
CTJ MAINTENANCE INC	Custodian Services	2,413.60	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CTJ MAINTENANCE INC	Custodian Services	2,637.72	5/17/2022
CTJ MAINTENANCE INC	Custodian Services	2,741.16	5/17/2022
CTJ MAINTENANCE INC	Custodian Services	2,758.40	5/17/2022
CTJ MAINTENANCE INC	Custodian Services	2,758.40	5/17/2022
CTJ MAINTENANCE INC	Custodian Services	2,758.40	5/17/2022
CTJ MAINTENANCE INC	Custodian Services	3,090.27	5/17/2022
CTJ MAINTENANCE INC	Custodian Services	3,792.80	5/17/2022
CTJ MAINTENANCE INC	Custodian Services	10,688.80	5/17/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	75.00	5/17/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	5/17/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	525.00	5/17/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	5/17/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	2,000.00	5/17/2022
CYNTHIA A FITCH	Counsel Fees-CPS Non	5,270.00	5/17/2022
D2G GROUP LLC	Supplies	217.13	5/17/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,740.00	5/17/2022
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	5/17/2022
DANIEL G CLEVELAND	Counsel Fees - Court	4,570.00	5/17/2022
DANIEL HERNANDEZ	Counsel Fees - Court	137.50	5/17/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/17/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/17/2022
DANIEL HERNANDEZ	Counsel Fees - Court	420.00	5/17/2022
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	5/17/2022
DANIEL HERNANDEZ	Counsel Fees - Court	612.50	5/17/2022
DANIEL HERNANDEZ	Counsel Fees - Court	930.00	5/17/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,055.50	5/17/2022
DANIEL HERNANDEZ	Counsel Fees - Court	2,350.00	5/17/2022
DANNY D PITZER	Counsel Fees - Court	522.50	5/17/2022
DANNY D PITZER	Counsel Fees - Court	770.00	5/17/2022
DANNY D PITZER	Counsel Fees - Court	830.00	5/17/2022
DANNY D PITZER	Counsel Fees - Court	2,762.50	5/17/2022
DARCY NILES DENO	Counsel Fees - Juven	100.00	5/17/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	125.00	5/17/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	180.00	5/17/2022
DARCY NILES DENO	Counsel Fees-CPS Non	335.00	5/17/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	390.00	5/17/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	620.00	5/17/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	795.00	5/17/2022
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	5/17/2022
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	5/17/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	3,955.00	5/17/2022
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	25,663.00	5/17/2022
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	98,575.00	5/17/2022
DAVID A PEARSON, IV	Counsel Fees - Juven	1,052.50	5/17/2022
DAVID A PEARSON, IV	Counsel Fees - Court	1,940.00	5/17/2022
DAVID A PEARSON, IV	Counsel Fees - Court	3,050.00	5/17/2022
DAVID BAYS	Counsel Fees - Court	730.00	5/17/2022
DAVID BAYS	Counsel Fees - Court	750.00	5/17/2022
DAVID BAYS	Counsel Fees - Court	1,075.00	5/17/2022
DAVID PALMER	Counsel Fees - Court	235.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DAVID PALMER	Counsel Fees - Court	385.00	5/17/2022
DAVID PALMER	Counsel Fees - Court	1,017.50	5/17/2022
DAWN FERGUSON	Counsel Fees - Court	100.00	5/17/2022
DAWN FERGUSON	Counsel Fees - Court	225.00	5/17/2022
DAWN FERGUSON	Counsel Fees - Court	260.00	5/17/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	5/17/2022
DAWN FERGUSON	Counsel Fees - Court	1,020.00	5/17/2022
DAWN FERGUSON	Counsel Fees - Court	2,225.00	5/17/2022
DAWN FERGUSON	Counsel Fees - Court	3,215.00	5/17/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	1,427.00	5/17/2022
DEAN MIYAZONO	Counsel Fees - Court	275.00	5/17/2022
DEAN MIYAZONO	Counsel Fees - Court	275.00	5/17/2022
DEAN MIYAZONO	Counsel Fees - Court	475.00	5/17/2022
DEAN MIYAZONO	Counsel Fees - Court	570.00	5/17/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	780.00	5/17/2022
DEFENSE SOLUTIONS GROUP INC	Range Supplies	2,852.70	5/17/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	2,962.08	5/17/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	9,596.84	5/17/2022
DENNIS SERVICES LLC	Non-Tracked Construc	512.90	5/17/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	5/17/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	5/17/2022
DEREK DONALD BROWN	Counsel Fees - Court	307.50	5/17/2022
DEREK DONALD BROWN	Counsel Fees - Court	425.00	5/17/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	50.00	5/17/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	95.00	5/17/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	230.00	5/17/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	5/17/2022
DIDRAIL JENNINGS	Rent Sub to L'lords	136.00	5/17/2022
DIGITAL ALLY INC	Medical Supplies	405.00	5/17/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	54.56	5/17/2022
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,096.62	5/17/2022
DIGITAL RESOURCES INC	Capital Outlay Low V	1,950.00	5/17/2022
DIRECT ENERGY LP	Utility Allowance	20.00	5/17/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	5/17/2022
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	5/17/2022
DOMINIC A BAUMAN	Counsel Fees - Court	435.00	5/17/2022
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	5/17/2022
DOMINIC A BAUMAN	Counsel Fees - Court	625.00	5/17/2022
DOMINIC A BAUMAN	Counsel Fees - Court	1,377.00	5/17/2022
DON BODENHAMER	Counsel Fees - Court	550.00	5/17/2022
DON BODENHAMER	Counsel Fees - Court	1,030.00	5/17/2022
DON HASE LAW PLLC	Counsel Fees - Court	1,470.00	5/17/2022
DONNA CHITTY	Clothing	200.00	5/17/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	290.00	5/17/2022
DREAM RANCH LLC	Supplies	14.55	5/17/2022
DREAM RANCH LLC	Supplies	93.95	5/17/2022
DREAM RANCH LLC	Supplies	103.38	5/17/2022
DREAM RANCH LLC	Computer Supplies	104.60	5/17/2022
DREAM RANCH LLC	Supplies	106.00	5/17/2022
DREAM RANCH LLC	Computer Supplies	134.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DREAM RANCH LLC	Supplies	136.70	5/17/2022
DREAM RANCH LLC	Computer Supplies	148.50	5/17/2022
DREAM RANCH LLC	Supplies	209.20	5/17/2022
DREAM RANCH LLC	Supplies	209.26	5/17/2022
DREAM RANCH LLC	Supplies	241.32	5/17/2022
DREAM RANCH LLC	Supplies	302.55	5/17/2022
EAGLE MOUNTAIN SAGINAW ISD	Trust - Justice of t	200.00	5/17/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	357.60	5/17/2022
EDGAR COUNT LLC	Rent Sub to L'lords	132.00	5/17/2022
EDWARD G JONES	Counsel Fees - Court	900.00	5/17/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	5/17/2022
EEC ACQUISITION LLC	Kitchen Maintenance	195.30	5/17/2022
EEC ACQUISITION LLC	Kitchen Maintenance	218.75	5/17/2022
EEC ACQUISITION LLC	Kitchen Maintenance	781.25	5/17/2022
ELAVON INC	Miscellaneous Payabl	6,117.59	5/17/2022
ELEGACY HOMES LLC	Rent Sub to L'lords	1,186.00	5/17/2022
ELOY SEPULVEDA	Counsel Fees - Court	4,300.00	5/17/2022
EMERGING TACTICAL SOLUTIONS LLC	Range Supplies	2,390.00	5/17/2022
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	467.78	5/17/2022
ENCON SYSTEMS INC	Supplies	139.46	5/17/2022
ENCON SYSTEMS INC	Supplies	246.18	5/17/2022
ENCON SYSTEMS INC	Supplies	246.18	5/17/2022
ENCON SYSTEMS INC	Supplies	278.92	5/17/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,438.45	5/17/2022
ENVIROMATIC SERVICES	Building Maintenance	3,992.56	5/17/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,249.47	5/17/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	899.41	5/17/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,026.54	5/17/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	450.00	5/17/2022
EVCO PARTNERS LP	Building Maintenance	11.55	5/17/2022
EVCO PARTNERS LP	Building Maintenance	21.35	5/17/2022
EVCO PARTNERS LP	Parts and Supplies	47.28	5/17/2022
EVCO PARTNERS LP	Non-Track Equipment	70.13	5/17/2022
EVCO PARTNERS LP	Building Maintenance	97.90	5/17/2022
EVCO PARTNERS LP	Building Maintenance	416.74	5/17/2022
EVCO PARTNERS LP	Building Maintenance	525.71	5/17/2022
EVCO PARTNERS LP	Building Maintenance	535.80	5/17/2022
EVCO PARTNERS LP	Parts and Supplies	551.16	5/17/2022
EVCO PARTNERS LP	Building Maintenance	974.88	5/17/2022
EVCO PARTNERS LP	Building Maintenance	1,695.00	5/17/2022
EVCO PARTNERS LP	Building Maintenance	2,583.06	5/17/2022
EVCO PARTNERS LP	Air Conditioning Mai	3,690.20	5/17/2022
EVCO PARTNERS LP	Building Maintenance	4,669.48	5/17/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	913.89	5/17/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,070.20	5/17/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	130.00	5/17/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	272.50	5/17/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	5/17/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	305.00	5/17/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	505.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FACTOR AND CAMPBELL	Counsel Fees - Court	725.00	5/17/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	760.00	5/17/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,127.50	5/17/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	128.83	5/17/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	400.16	5/17/2022
FELICIA PATRICK-OZEGBE	Clothing	125.00	5/17/2022
FIESTA MART #60	Food/Hygiene Assista	78.00	5/17/2022
FIESTA MART #76	Food/Hygiene Assista	77.62	5/17/2022
FIESTA MART INC	Food/Hygiene Assista	52.00	5/17/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	213.20	5/17/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	296.40	5/17/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	575.80	5/17/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,051.40	5/17/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	49,109.78	5/17/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	336.00	5/17/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	1,164.00	5/17/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	1,438.00	5/17/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,864.00	5/17/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	99.00	5/17/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	209.00	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	35.55	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	97.75	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	99.15	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	115.00	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	126.50	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	129.97	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	172.50	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	235.75	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	244.22	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	291.47	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	299.00	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	326.65	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	345.00	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	421.67	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	465.75	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	632.50	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	736.48	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	1,129.17	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	1,633.00	5/17/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,897.67	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	2,220.95	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	2,252.24	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	3,103.75	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	3,115.28	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	3,151.75	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	3,467.25	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	4,425.27	5/17/2022
FORT WORTH WATER DEPARTMENT	Water	7,905.96	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH WATER DEPARTMENT	Water	65,985.13	5/17/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	867.00	5/17/2022
FRANK ADLER	Counsel Fees - Juven	800.00	5/17/2022
FRANK ADLER	Counsel Fees - Proba	1,100.00	5/17/2022
FRANK ADLER	Counsel Fees - Proba	1,100.00	5/17/2022
FRANK ADLER	Counsel Fees - Juven	3,975.00	5/17/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	412.17	5/17/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	537.00	5/17/2022
G ANDREW PLATT	Counsel Fees - Court	220.00	5/17/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	5/17/2022
G ANDREW PLATT	Counsel Fees - Court	375.00	5/17/2022
G ANDREW PLATT	Counsel Fees - Court	940.00	5/17/2022
G ANDREW PLATT	Counsel Fees - Court	2,970.00	5/17/2022
GALLS PARENT HOLDINGS LLC	Clothing	698.67	5/17/2022
GAYDOS DUFFER PC	Counsel Fees-CPS Non	75.00	5/17/2022
GENUINE PARTS COMPANY	Parts and Supplies	39.90	5/17/2022
GENUINE PARTS COMPANY	Parts and Supplies	183.94	5/17/2022
GENUINE PARTS COMPANY	Parts and Supplies	205.95	5/17/2022
GENUINE PARTS COMPANY	Parts and Supplies	454.35	5/17/2022
GENUINE PARTS COMPANY	Parts and Supplies	460.30	5/17/2022
GENUINE PARTS COMPANY	Parts and Supplies	512.35	5/17/2022
GENUINE PARTS COMPANY	Parts and Supplies	958.55	5/17/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,007.03	5/17/2022
GEORGE B MACKEY	Counsel Fees - Court	100.00	5/17/2022
GEORGE B MACKEY	Counsel Fees - Court	750.00	5/17/2022
GEORGE B MACKEY	Counsel Fees - Court	940.00	5/17/2022
GEORGE B MACKEY	Counsel Fees - Court	1,640.00	5/17/2022
GEORGE B MACKEY	Counsel Fees - Court	2,862.50	5/17/2022
GEORGE B MACKEY	Counsel Fees - Court	4,590.00	5/17/2022
GEORGE B MACKEY	Counsel Fees - Court	5,651.00	5/17/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	75.00	5/17/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	5/17/2022
GEXA ENERGY LP	Utility Assistance	91.22	5/17/2022
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	4,620.00	5/17/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	373.88	5/17/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	481.88	5/17/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	672.25	5/17/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	691.00	5/17/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	735.50	5/17/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,022.64	5/17/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,040.50	5/17/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,467.50	5/17/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	899.92	5/17/2022
GLASS DOCTOR OF NORTH TEXAS	Non-Tracked Construc	9,238.70	5/17/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	5/17/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,650.00	5/17/2022
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	37,969.00	5/17/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,049.13	5/17/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	607.20	5/17/2022
GPS INSIGHT LLC	Parts and Supplies	119.70	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	204.00	5/17/2022
GREYCON INC	Landscaping Expense	176.00	5/17/2022
GSBS BATENHORST INC	Professional Service	22,200.00	5/17/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	5/17/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	350.00	5/17/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	570.00	5/17/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	5/17/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,075.00	5/17/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	101.00	5/17/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	612.50	5/17/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	700.00	5/17/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,310.00	5/17/2022
HARRIS COOK LLP	Counsel Fees - Proba	2,100.00	5/17/2022
HARRIS COOK LLP	Counsel Fees - Proba	2,100.00	5/17/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	500.00	5/17/2022
HARRY HARRIS III	Counsel Fees - Court	1,200.00	5/17/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,052.35	5/17/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,634.27	5/17/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	24,642.12	5/17/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	75,093.43	5/17/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	3.89	5/17/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Shrff Commissary Inv	252.00	5/17/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	318.78	5/17/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	20.00	5/17/2022
HEATHER M LYTLE	Counsel Fees - Court	1,300.00	5/17/2022
HELMS BRISCOE RESOURCE ONE INC	Education	600.00	5/17/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	277.00	5/17/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	1,442.00	5/17/2022
HENRY J CLARK JR	Counsel Fees - Court	75.00	5/17/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	5/17/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	5/17/2022
HENRY J CLARK JR	Counsel Fees - Court	357.50	5/17/2022
HENRY J CLARK JR	Counsel Fees - Court	387.50	5/17/2022
HENRY SCHEIN	Medical Supplies	201.20	5/17/2022
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	51.00	5/17/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/17/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/17/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/17/2022
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	884.00	5/17/2022
HIRED HANDS INC	Interpreter Fees	300.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	475.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	540.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	610.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	660.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	740.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	840.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	860.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	990.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,000.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,060.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,090.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,145.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,187.50	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,490.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,620.00	5/17/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,405.00	5/17/2022
HOLLY TRINH	Rent Sub to L'lords	875.00	5/17/2022
HOLT CAT	Parts and Supplies	(37.16)	5/17/2022
HOLT CAT	Parts and Supplies	130.80	5/17/2022
HOLT CAT	Equipment Maintenanc	1,105.16	5/17/2022
HOME SFR BORROWER IV LLC	Rent Sub to L'lords	(822.00)	5/17/2022
HOME SFR BORROWER IV LLC	Rent Sub to L'lords	833.00	5/17/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	455.00	5/17/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	2,145.00	5/17/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	2,589.00	5/17/2022
HOSE TECH	Parts and Supplies	784.54	5/17/2022
HURST EULESS BEDFORD ISD	Trust - Justice of t	566.90	5/17/2022
ICMA - INTERNATIONAL CITY/COUNTY	Dues	1,288.27	5/17/2022
ICS JAIL SUPPLIES INC	Personal Hygiene	143.62	5/17/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	5/17/2022
IDENTISYS INC	Supplies	1,174.50	5/17/2022
IEH AUTO PARTS LLC	Parts and Supplies	657.27	5/17/2022
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	23.06	5/17/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/17/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/17/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	5/17/2022
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	1,252.56	5/17/2022
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	423.84	5/17/2022
IRVING HOLDINGS INC	Transportation	49.00	5/17/2022
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1,123.25	5/17/2022
JACK G DUFFY JR	Counsel Fees - Court	352.50	5/17/2022
JACK G DUFFY JR	Counsel Fees - Court	1,790.00	5/17/2022
JACQUELINE DOMINGUEZ	Interpreter Fees	170.00	5/17/2022
Jacqueline R Sargent	Education	170.00	5/17/2022
JAMES D RENFORTH II	Counsel Fees - Court	700.00	5/17/2022
JAMES D RENFORTH II	Counsel Fees - Court	4,050.00	5/17/2022
JAMES GUESS	Professional Service	2,500.00	5/17/2022
JAMES GUESS	Professional Service	5,000.00	5/17/2022
JAMES GUESS	Professional Service	6,000.00	5/17/2022
JAMES GUESS	Professional Service	6,500.00	5/17/2022
JAMES GUESS	Professional Service	7,500.00	5/17/2022
JAMES MASEK	Counsel Fees-CPS Non	260.00	5/17/2022
JAMES MASEK	Counsel Fees-CPS Cus	315.00	5/17/2022
JAMES MASEK	Counsel Fees-CPS Chi	680.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JAMES MASEK	Counsel Fees-CPS Chi	1,160.00	5/17/2022
JAMES MASEK	Counsel Fees - Juven	2,536.50	5/17/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,822.77	5/17/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,996.34	5/17/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	5/17/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	5/17/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	825.00	5/17/2022
JANA KAY BRAVO	Reporter's Records (145.00	5/17/2022
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	5/17/2022
JAY HAMDAN	Interpreter Fees	330.00	5/17/2022
JEFF S HOOVER	Counsel Fees - Court	300.00	5/17/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	5/17/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	5/17/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	425.00	5/17/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	850.00	5/17/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,000.00	5/17/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,300.00	5/17/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,935.00	5/17/2022
JERRY WOOD	Counsel Fees - Court	50.00	5/17/2022
JERRY WOOD	Counsel Fees - Court	200.00	5/17/2022
JERRY WOOD	Counsel Fees - Court	275.00	5/17/2022
JERRY WOOD	Counsel Fees - Court	425.00	5/17/2022
JERRY WOOD	Counsel Fees - Court	550.00	5/17/2022
JERRY WOOD	Counsel Fees - Court	600.00	5/17/2022
JERRY WOOD	Counsel Fees - Court	937.50	5/17/2022
JERRY WOOD	Counsel Fees - Court	1,550.00	5/17/2022
JESSICA DAVIS	Clothing	99.41	5/17/2022
JESSICA OKORIE	Clothing	125.00	5/17/2022
JINSON JOSE	Rent Sub to L'lords	7,452.00	5/17/2022
Jody L Klann	Education	2,009.59	5/17/2022
JOGIP INVESTMENT GROUP LLC	Rent Sub to L'lords	150.00	5/17/2022
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	5/17/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	5/17/2022
JOHN G JOHNSON	Counsel Fees - Court	425.00	5/17/2022
JOHN G JOHNSON	Counsel Fees - Court	520.00	5/17/2022
John G Pilkington	Education	53.47	5/17/2022
JOHN STEFANINI	Relative Assistance	100.00	5/17/2022
JOHN STEFANINI	Relative Assistance	500.00	5/17/2022
JOHN T BRENDER	Counsel Fees - Court	572.50	5/17/2022
JONATHAN SIMPSON	Counsel Fees - Court	317.50	5/17/2022
JONATHAN SIMPSON	Counsel Fees - Court	647.50	5/17/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,090.00	5/17/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,667.50	5/17/2022
JONATHAN W FOX	Counsel Fees-CPS Non	85.00	5/17/2022
JONESBORO HOUSING AUTHORITY	Port HAP Port-out	12.00	5/17/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	950.00	5/17/2022
JULIE JACOBSON	Counsel Fees - Juven	3,028.50	5/17/2022
JULIE SEARS	Clothing	100.00	5/17/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	216.00	5/17/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	223.35	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JUST RIGHT PRODUCTS	Clothing	164.85	5/17/2022
JUST RIGHT PRODUCTS	Clothing	3,013.35	5/17/2022
JUSTICE LAW FIRM	Counsel Fees-CPS Chi	430.00	5/17/2022
JUSTICE LAW FIRM	Counsel Fees-CPS Chi	435.00	5/17/2022
JUSTICE LAW FIRM	Counsel Fees-CPS Chi	450.00	5/17/2022
JUSTICE LAW FIRM	Counsel Fees-CPS Cus	1,605.00	5/17/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	615.00	5/17/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	700.00	5/17/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	835.00	5/17/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	5/17/2022
KATHRYN CRAVEN	Counsel Fees - Proba	3,253.44	5/17/2022
KATHY A LOWTHORP	Counsel Fees - Court	160.00	5/17/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	275.00	5/17/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	550.00	5/17/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	775.00	5/17/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	900.00	5/17/2022
KATHY ANN LOWTHORP	Counsel Fees - Juven	2,016.25	5/17/2022
KATTEN BENSON ZACHARY LLP	Counsel Fees - Proba	1,000.00	5/17/2022
KEITH E DANIELS	Counsel Fees - Juven	10,245.50	5/17/2022
KEITH MCKAY	Counsel Fees - Court	130.00	5/17/2022
KEITH MCKAY	Counsel Fees - Court	145.00	5/17/2022
KEITH MCKAY	Counsel Fees - Court	250.00	5/17/2022
KEITH MCKAY	Counsel Fees - Court	252.50	5/17/2022
KEITH MCKAY	Counsel Fees - Court	260.00	5/17/2022
KEITH MCKAY	Counsel Fees - Court	410.00	5/17/2022
KEITH MCKAY	Counsel Fees - Court	490.00	5/17/2022
KEITH MCKAY	Counsel Fees - Court	690.00	5/17/2022
KEITH MCKAY	Counsel Fees - Court	712.50	5/17/2022
KEITH MCKAY	Counsel Fees - Court	787.50	5/17/2022
KEITH MCKAY	Counsel Fees - Court	1,130.00	5/17/2022
KEITH MCKAY	Counsel Fees - Court	1,360.00	5/17/2022
KEITH MCKAY	Counsel Fees - Court	1,710.00	5/17/2022
KEITH MCKAY	Counsel Fees - Court	2,010.00	5/17/2022
KEITH MCKAY	Counsel Fees - Court	2,309.00	5/17/2022
KEITH MCKAY	Counsel Fees - Court	4,340.00	5/17/2022
KELLEY JOHNSON ENTERPRISES LLC	Professional Service	4,133.00	5/17/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	5/17/2022
KENAN LAW FIRM PC	Counsel Fees - Court	490.00	5/17/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	1,975.00	5/17/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	3,554.00	5/17/2022
KENDRIA TAYLOR	Professional Service	2,200.00	5/17/2022
KENNETH N CUTRER	Counsel Fees - Court	125.00	5/17/2022
KENNETH N CUTRER	Counsel Fees - Court	387.50	5/17/2022
KENNETH N CUTRER	Counsel Fees - Court	412.50	5/17/2022
KENNETH N CUTRER	Counsel Fees - Court	618.75	5/17/2022
KENNETH N CUTRER	Counsel Fees - Court	647.50	5/17/2022
KENNETH N CUTRER	Counsel Fees - Court	725.00	5/17/2022
KENNETH N CUTRER	Counsel Fees - Court	850.00	5/17/2022
KEYSTONE NEWPORT NEWS LLC	Clothing	120.78	5/17/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	450.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KIMBERLY CAMPBELL	Counsel Fees - Court	536.25	5/17/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	595.00	5/17/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	910.00	5/17/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	3,668.00	5/17/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	1,105.00	5/17/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	1,145.00	5/17/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	1,340.00	5/17/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	890.00	5/17/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	122.50	5/17/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	290.00	5/17/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	320.00	5/17/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	520.00	5/17/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	822.50	5/17/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,490.00	5/17/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,716.00	5/17/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	541.00	5/17/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	825.00	5/17/2022
KSM EXCHANGE LLC	Parts and Supplies	46.72	5/17/2022
KSM EXCHANGE LLC	Parts and Supplies	505.86	5/17/2022
KSM EXCHANGE LLC	Parts and Supplies	2,952.09	5/17/2022
KSM EXCHANGE LLC	Tires and Tubes	3,664.41	5/17/2022
KURZ & CO	Food	267.67	5/17/2022
KW POWER SERVICES LLC	Building Maintenance	600.00	5/17/2022
KW POWER SERVICES LLC	Building Maintenance	800.00	5/17/2022
KW POWER SERVICES LLC	Parts and Supplies	800.00	5/17/2022
KW POWER SERVICES LLC	Building Maintenance	1,100.00	5/17/2022
KW POWER SERVICES LLC	Building Maintenance	3,000.00	5/17/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	288.23	5/17/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,205.47	5/17/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,500.95	5/17/2022
LACKLAND TAJ LP	Rent Sub to L'lords	189.00	5/17/2022
LAKE WORTH POLICE DEPT	Drug Seizure Interes	1.71	5/17/2022
LAKE WORTH POLICE DEPT	Drug Seizures	3,570.00	5/17/2022
LANDMARK EQUIPMENT INC	Parts and Supplies	250.29	5/17/2022
LANETTA N WRIGHT	Rent Sub to L'lords	105.00	5/17/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	329.56	5/17/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	357.58	5/17/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,595.33	5/17/2022
LATEPH A ADENIJI	Counsel Fees - Court	193.75	5/17/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	5/17/2022
LATEPH A ADENIJI	Counsel Fees - Court	396.25	5/17/2022
LATEPH A ADENIJI	Counsel Fees - Juven	400.00	5/17/2022
LATEPH A ADENIJI	Counsel Fees - Court	606.25	5/17/2022
LATEPH A ADENIJI	Counsel Fees - Juven	900.00	5/17/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,025.00	5/17/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,208.50	5/17/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	2,005.00	5/17/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,765.00	5/17/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	892.50	5/17/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	260.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	290.00	5/17/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	340.00	5/17/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	470.00	5/17/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	1,250.00	5/17/2022
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees-CPS Non	70.00	5/17/2022
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees-CPS Non	2,905.00	5/17/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	170.00	5/17/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	730.00	5/17/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,950.00	5/17/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	415.00	5/17/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	467.50	5/17/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,130.00	5/17/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,350.00	5/17/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,480.00	5/17/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,740.00	5/17/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,520.00	5/17/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	500.00	5/17/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,585.00	5/17/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	9,614.00	5/17/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	105.00	5/17/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	245.00	5/17/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	245.00	5/17/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	320.00	5/17/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	750.00	5/17/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	900.00	5/17/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	5/17/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	250.00	5/17/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	5/17/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	5/17/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	5/17/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	5/17/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,050.00	5/17/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	5/17/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	5/17/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	5/17/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	512.50	5/17/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	5/17/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	700.00	5/17/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	700.00	5/17/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	750.00	5/17/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,187.50	5/17/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	103.50	5/17/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	650.00	5/17/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	100.00	5/17/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,020.00	5/17/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,740.00	5/17/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	5/17/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	5/17/2022
LAWMEN'S & SHOOTERS' SUPPLY INC	Safety/Tactical Supp	6,654.00	5/17/2022
LAWSON PRODUCTS INC	Parts and Supplies	55.17	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	237.50	5/17/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	237.50	5/17/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	950.00	5/17/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	2,785.00	5/17/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	4,900.00	5/17/2022
LEIGH W DAVIS	Counsel Fees - Court	467.50	5/17/2022
LEIGH W DAVIS	Counsel Fees - Court	1,462.50	5/17/2022
LEIGH W DAVIS	Counsel Fees - Court	1,580.00	5/17/2022
LEIGH W DAVIS	Counsel Fees - Court	2,220.00	5/17/2022
LENA POPE HOME INC	Professional Service	35,789.99	5/17/2022
LEONARDS FARM & RANCH STORE INC	Building Maintenance	399.84	5/17/2022
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	602.35	5/17/2022
LEX JOHNSTON PC	Counsel Fees - Court	115.00	5/17/2022
LEX JOHNSTON PC	Counsel Fees - Court	425.00	5/17/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,545.00	5/17/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,869.25	5/17/2022
LEX JOHNSTON PC	Counsel Fees - Court	3,000.00	5/17/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	5/17/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	5/17/2022
LHOIST NORTH AMERICA	Base Stabilization M	4,670.04	5/17/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,703.85	5/17/2022
LISA HOOBLER	Counsel Fees - Court	160.00	5/17/2022
LISA HOOBLER	Counsel Fees - Court	180.00	5/17/2022
LISA HOOBLER	Counsel Fees - Court	300.00	5/17/2022
LISA HOOBLER	Counsel Fees - Court	612.50	5/17/2022
LISA HOOBLER	Counsel Fees - Court	3,104.00	5/17/2022
LISA MARIE CELLA	Counsel Fees - Juven	400.00	5/17/2022
LISA MARIE CELLA	Counsel Fees - Juven	2,941.25	5/17/2022
Loandra Pellot Vazquez	Education	270.00	5/17/2022
Loandra Pellot Vazquez	Education	412.20	5/17/2022
LOCK TIGHT SECURITY INC	Building Maintenance	20.80	5/17/2022
LOCK TIGHT SECURITY INC	Building Maintenance	93.70	5/17/2022
LOCK TIGHT SECURITY INC	Central Garage Inv	102.50	5/17/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	119.00	5/17/2022
LOCKETT IN GLOBAL SOLUTIONS INC	HAP Reimb Port-in	2,200.00	5/17/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,450.00	5/17/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	2,335.00	5/17/2022
Lonnetta N Wilson	Travel	270.00	5/17/2022
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	90.00	5/17/2022
LOWE'S	Building Maintenance	76.31	5/17/2022
LOWE'S	Non-Track Equipment	227.92	5/17/2022
LOWE'S	Building Maintenance	392.94	5/17/2022
M TRENT LOFTIN	Counsel Fees - Court	175.00	5/17/2022
M TRENT LOFTIN	Counsel Fees - Court	400.00	5/17/2022
M TRENT LOFTIN	Counsel Fees - Court	900.00	5/17/2022
M TRENT LOFTIN	Counsel Fees - Juven	2,665.00	5/17/2022
M TRENT LOFTIN	Counsel Fees - Juven	3,125.00	5/17/2022
MAADHO DISTRIBUTORS INC	Medical Supplies	15,500.00	5/17/2022
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	12.00	5/17/2022
MACKENZIE HEIN	Professional Service	235.72	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MACKENZIE HEIN	Professional Service	471.44	5/17/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,161.00	5/17/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	5/17/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	5/17/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	560.00	5/17/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,530.00	5/17/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,695.00	5/17/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,965.00	5/17/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,530.00	5/17/2022
MAP COMMUNICATIONS INC	Professional Service	149.19	5/17/2022
MARATHON STAFFING GROUP INC	Professional Service	34,009.47	5/17/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	660.00	5/17/2022
MARIA COY	Clothing	99.40	5/17/2022
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	528.00	5/17/2022
Mary E Toon	Education	1,244.00	5/17/2022
MATTHEW BENDER & COMPANY INC	Law Books	35.00	5/17/2022
MATTHEW BENDER & COMPANY INC	Law Books	6,698.64	5/17/2022
MAVICH LLC	Supplies	8.53	5/17/2022
MAVICH LLC	Supplies	21.46	5/17/2022
MAVICH LLC	Field Equipment & Su	54.20	5/17/2022
MAVICH LLC	Range Supplies	73.96	5/17/2022
MAX JOHN STRIKER	Counsel Fees - Court	300.00	5/17/2022
MAX JOHN STRIKER	Counsel Fees - Court	300.00	5/17/2022
MAX JOHN STRIKER	Counsel Fees - Court	500.00	5/17/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	102.48	5/17/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	234.90	5/17/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	240.00	5/17/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	33.75	5/17/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	41.25	5/17/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	95.00	5/17/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	436.25	5/17/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	641.25	5/17/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	970.00	5/17/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,180.00	5/17/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	9,140.00	5/17/2022
MEALS ON WHEELS OF TARRANT COUNTY	Subrecipient Service	49,515.75	5/17/2022
MEDLINE INDUSTRIES INC	Medical Supplies	478.50	5/17/2022
MELISSA L HAMRICK	Counsel Fees - Court	302.50	5/17/2022
MELISSA L HAMRICK	Counsel Fees - Court	840.00	5/17/2022
MELISSA L HAMRICK	Counsel Fees - Juven	1,625.00	5/17/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	2,006.00	5/17/2022
MERCANTILE PARTNERS LP	Electricity	303.21	5/17/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	6,186.00	5/17/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	207,088.02	5/17/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	245.00	5/17/2022
MICHAEL BERGER	Counsel Fees - Juven	300.00	5/17/2022
MICHAEL BERGER	Counsel Fees-CPS Non	460.00	5/17/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	635.00	5/17/2022
MICHAEL D MITCHELL	Visiting Judges	773.60	5/17/2022
MICHAEL DEEGAN	Counsel Fees - Court	175.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MICHAEL DEEGAN	Counsel Fees - Court	250.00	5/17/2022
MICHAEL DEEGAN	Counsel Fees - Court	300.00	5/17/2022
MICHAEL DEEGAN	Counsel Fees - Court	300.00	5/17/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	5/17/2022
MICHAEL DEEGAN	Counsel Fees - Court	400.00	5/17/2022
MICHAEL DEEGAN	Counsel Fees - Court	600.00	5/17/2022
MICHAEL DEEGAN	Counsel Fees - Court	650.00	5/17/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,150.00	5/17/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,400.00	5/17/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,400.00	5/17/2022
MIRAMAR MCB DFW SFR I LP	Rent Sub to L'lords	1,149.00	5/17/2022
MIRAMAR MCB DFW SFR I LP	Rent Sub to L'lords	1,652.00	5/17/2022
MONICA NAGY	Clothing	200.00	5/17/2022
MORALES CONSTRUCTION SERVICES INC	Professional Service	59,346.50	5/17/2022
MOTION INDUSTRIES INC	Parts and Supplies	82.75	5/17/2022
MOTION INDUSTRIES INC	Non-Tracked Equipmen	3,354.27	5/17/2022
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	5/17/2022
MULHOLLAND INDUSTRIES LTD	Supplies	31.25	5/17/2022
MULHOLLAND INDUSTRIES LTD	Supplies	58.22	5/17/2022
MULHOLLAND INDUSTRIES LTD	Supplies	70.50	5/17/2022
MULHOLLAND INDUSTRIES LTD	Supplies	76.50	5/17/2022
NARANATH CHINTALA	Rent Sub to L'lords	3,098.00	5/17/2022
NARIN PETIKUN	Rent Sub to L'lords	2,398.00	5/17/2022
NATHAN MARTIN	Counsel Fees - Court	540.00	5/17/2022
NATIONAL INSTITUTE OF GOVERNMENTAL	Dues	1,295.00	5/17/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	120.00	5/17/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	4,214.00	5/17/2022
NAVID ALBAND	Counsel Fees - Court	275.00	5/17/2022
NAVID ALBAND	Counsel Fees - Court	462.50	5/17/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	590.00	5/17/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	700.00	5/17/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	782.50	5/17/2022
NEW DAIRY HOLDCO LLC	Food	79.84	5/17/2022
NEW DAIRY HOLDCO LLC	Food	753.40	5/17/2022
NGUYEN LONG INC	Prepaid - Rent	10,104.74	5/17/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	615.00	5/17/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	765.00	5/17/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	180.00	5/17/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	400.00	5/17/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	725.00	5/17/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,025.00	5/17/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,150.00	5/17/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,680.00	5/17/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,010.00	5/17/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,440.00	5/17/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	5,500.00	5/17/2022
NIECE EQUIPMENT LP	Equipment Maintenanc	44.48	5/17/2022
NIECE EQUIPMENT LP	Parts and Supplies	56.48	5/17/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	200.00	5/17/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	300.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	750.00	5/17/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	2,200.00	5/17/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.32	5/17/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	58.36	5/17/2022
NOVATECH INC	Equipment Maintenanc	61.86	5/17/2022
NPC INC	Voting Supplies	17,241.95	5/17/2022
NPC INC	Voting Supplies	17,824.32	5/17/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	663.00	5/17/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,614.50	5/17/2022
OFFICE OF THE GOVERNOR	Federal Grant Revenu	144.63	5/17/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	345.00	5/17/2022
OLGA CAMPBELL	Counsel Fees-CPS Non	270.00	5/17/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,768.00	5/17/2022
OPPORTUNITIES COUNSELING CENTER	Professional Service	4,620.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	419.60	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	824.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	927.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	931.20	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,050.60	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,396.80	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,483.20	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,544.24	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,552.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,606.80	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,615.04	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,234.88	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.32	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,257.76	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,484.80	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,570.88	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,595.60	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,460.80	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,786.88	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,880.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,270.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,581.35	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,727.50	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,842.24	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,880.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,880.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,590.80	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,460.48	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,592.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,320.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,449.60	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,070.40	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,380.80	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,558.40	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,622.40	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,800.88	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,536.00	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,228.56	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,706.48	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	25,461.60	5/17/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	30,982.40	5/17/2022
OSBURN ASSOCIATES INC	Sign Shop Inventory	2,462.20	5/17/2022
OWENS & OWENS	Counsel Fees-CPS Cus	365.00	5/17/2022
OWENS & OWENS	Counsel Fees-CPS Chi	650.00	5/17/2022
OWENS & OWENS	Counsel Fees-CPS Non	670.00	5/17/2022
OWENS & OWENS	Counsel Fees-CPS Chi	1,170.00	5/17/2022
OWENS & OWENS	Counsel Fees - Proba	3,300.00	5/17/2022
OWENS & OWENS	Counsel Fees - Proba	3,300.00	5/17/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	275.00	5/17/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	320.00	5/17/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	360.00	5/17/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	440.00	5/17/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,100.00	5/17/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,290.00	5/17/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,490.00	5/17/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	3,405.00	5/17/2022
PACER SERVICE CENTER	Subscriptions	457.90	5/17/2022
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	1,140.00	5/17/2022
PARNELL E RYAN	Professional Service	1,955.00	5/17/2022
PARTS TOWN LLC	Kitchen Maintenance	3,738.94	5/17/2022
PATRICIA CAROL O'CONNOR	Rent Sub to L'lords	271.00	5/17/2022
PAUL A CONNER	Counsel Fees - Court	740.00	5/17/2022
PAUL A CONNER	Counsel Fees - Court	880.00	5/17/2022
PAUL A CONNER	Counsel Fees - Court	1,270.00	5/17/2022
PAUL V PREVITE	Counsel Fees - Court	975.00	5/17/2022
PAULA K GREEN	Investigative	1,250.00	5/17/2022
PENSKE COMMERCIAL VEHICLES US LLC	Equipment Maintenanc	219.68	5/17/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	677.97	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	239.00	5/17/2022
PERKIN ELMER GENETICS INC	Professional Service	50.00	5/17/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	5/17/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	5/17/2022
PHILLIP ERVIN HALL	Interpreter Fees	200.00	5/17/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	375.00	5/17/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	5/17/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	900.00	5/17/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	925.00	5/17/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	2,810.00	5/17/2022
PINELLAS COUNTY JUSTICE CENTER	Certified Copies/Tra	16.00	5/17/2022
POLLOCK INVESTMENTS INCORPORATED	Medical Supplies	17.58	5/17/2022
POLLOCK INVESTMENTS INCORPORATED	Medical Supplies	17.58	5/17/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	17.58	5/17/2022
POLLOCK INVESTMENTS INCORPORATED	Medical Supplies	38.82	5/17/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	148.70	5/17/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	383.15	5/17/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	659.70	5/17/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	2,199.00	5/17/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	5/17/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	665.00	5/17/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,910.00	5/17/2022
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	5/17/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	601.00	5/17/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	220.00	5/17/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	330.00	5/17/2022
QIAGEN LLC	Lab Supplies	8,375.40	5/17/2022
QINGHUA XIE	Rent Sub to L'lords	(625.00)	5/17/2022
QINGHUA XIE	Rent Sub to L'lords	2,768.00	5/17/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	126.18	5/17/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	143.57	5/17/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	582.33	5/17/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	844.90	5/17/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	4,962.95	5/17/2022
Randall C Renois	Education	220.00	5/17/2022
RASHELLE FETTY	Counsel Fees - CPS	435.00	5/17/2022
RAUL NEVAREZ PC	Counsel Fees - Court	297.50	5/17/2022
RAY HALL JR	Counsel Fees - Juven	362.50	5/17/2022
RAY HALL JR	Counsel Fees - CPS	400.00	5/17/2022
RAY HALL JR	Counsel Fees - Court	576.00	5/17/2022
RAY HALL JR	Counsel Fees - Court	670.00	5/17/2022
RAY HALL JR	Counsel Fees - Court	750.00	5/17/2022
RAY HALL JR	Counsel Fees - Court	877.50	5/17/2022
RAY HALL JR	Counsel Fees - Juven	1,000.00	5/17/2022
RAY HALL JR	Counsel Fees - Court	1,195.00	5/17/2022
RAY HALL JR	Counsel Fees - Court	1,255.00	5/17/2022
RAY HALL JR	Counsel Fees - Court	2,720.00	5/17/2022
RAY HALL JR	Counsel Fees - Court	2,870.00	5/17/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	5/17/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	600.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RAYMOND S NAPOLITAN III	Counsel Fees - Court	100.00	5/17/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	200.00	5/17/2022
RCA FUNDING LLC	Professional Service	5,938.38	5/17/2022
RDO EQUIPMENT CO	Parts and Supplies	110.55	5/17/2022
RDO EQUIPMENT CO	Parts and Supplies	1,086.23	5/17/2022
READINGRAIL LLC	Rent Sub to L'lords	1,167.00	5/17/2022
READ'S COLLISION LLC	Vehicle Maintenance	910.12	5/17/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	75.00	5/17/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	100.00	5/17/2022
RECEPT PHARMACY LP	Medical Supplies	12.00	5/17/2022
RECEPT PHARMACY LP	Medical Supplies	175.00	5/17/2022
RECEPT PHARMACY LP	Medical Supplies	737.00	5/17/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	1,305.00	5/17/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	6,010.65	5/17/2022
REEDY CREEK MANAGEMENT SERVICES LLC	Rent Sub to L'lords	150.00	5/17/2022
Refus R Rundles	Education	135.00	5/17/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	5/17/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	6.00	5/17/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	353.91	5/17/2022
RELX INC	On-line Service	693.31	5/17/2022
RELX INC	On-line Service	3,213.00	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	131.57	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	181.18	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	208.40	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	245.00	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	257.17	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	290.00	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	308.43	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.47	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	490.00	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	960.00	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	980.00	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,385.00	5/17/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,185.00	5/17/2022
RESCUE ONE TRAINING FOR LIFE INC	Safety/Tactical Supp	370.00	5/17/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	84.00	5/17/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	24,451.04	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	47,193.66	5/17/2022
RICHARD GLADSTONE	Counsel Fees - Juven	2,600.00	5/17/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	60.00	5/17/2022
RICK'S TIRE SERVICE INC	Vehicle Maintenance	100.00	5/17/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	115.00	5/17/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	5/17/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	400.00	5/17/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,363.00	5/17/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,437.00	5/17/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	75.00	5/17/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	5/17/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	5/17/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	300.00	5/17/2022
ROBERT KEITH GILL	Counsel Fees - Court	570.00	5/17/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,230.00	5/17/2022
ROBERTA WALKER	Litigation Expense	25.44	5/17/2022
ROBERTA WALKER	Counsel Fees - Court	160.00	5/17/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	5/17/2022
ROBERTA WALKER	Counsel Fees - Court	425.00	5/17/2022
ROBERTA WALKER	Counsel Fees - Court	517.50	5/17/2022
ROBERTA WALKER	Counsel Fees - Court	535.00	5/17/2022
ROBERTA WALKER	Counsel Fees - Court	650.00	5/17/2022
ROBERTA WALKER	Counsel Fees - Court	965.00	5/17/2022
ROBERTA WALKER	Counsel Fees - Court	1,010.00	5/17/2022
ROBERTA WALKER	Counsel Fees - Court	1,376.00	5/17/2022
ROBERTA WALKER	Counsel Fees - Court	1,560.00	5/17/2022
ROBERTA WALKER	Counsel Fees - Court	1,770.00	5/17/2022
ROBERTA WALKER	Counsel Fees - Court	1,790.00	5/17/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	122.50	5/17/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	5/17/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,360.00	5/17/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,200.00	5/17/2022
ROBINSON & SMART PC	Counsel Fees - Court	3,400.00	5/17/2022
RONALD COUCH	Counsel Fees - Court	405.00	5/17/2022
RONALD COUCH	Counsel Fees - Court	420.00	5/17/2022
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	5/17/2022
ROSE ANNA SALINAS	Counsel Fees - Court	260.00	5/17/2022
ROSE ANNA SALINAS	Counsel Fees - Court	400.00	5/17/2022
ROSE ANNA SALINAS	Counsel Fees - Court	750.00	5/17/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,523.00	5/17/2022
ROSE ANNA SALINAS	Counsel Fees - Court	2,720.00	5/17/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	472.00	5/17/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	761.00	5/17/2022
RUI KOU	Rent Sub to L'lords	3,200.00	5/17/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	(89.90)	5/17/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	7,895.11	5/17/2022
RUSSELL FEED INC	Canine Expense	74.98	5/17/2022
RUSSELL FEED INC	Estray Livestock	869.89	5/17/2022
SAFETY CONTROL LLC	Building Maintenance	63.00	5/17/2022
SAFETY CONTROL LLC	Building Maintenance	63.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SAFETY CONTROL LLC	Equipment Maintenan	361.00	5/17/2022
SAFETY CONTROL LLC	Kitchen Maintenance	400.00	5/17/2022
SAFETY CONTROL LLC	Building Maintenance	1,111.50	5/17/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	250.00	5/17/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	5/17/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	358.00	5/17/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	766.00	5/17/2022
SANDOVAL AND ASSOCIATES LLC	Interpreter Fees	975.00	5/17/2022
SANSOM BLUFF LP	Rent Sub to L'lords	121.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	375.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	645.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	770.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,150.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,700.00	5/17/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,750.00	5/17/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	205.00	5/17/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	650.00	5/17/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	830.00	5/17/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,300.00	5/17/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	60.00	5/17/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	77.50	5/17/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	312.50	5/17/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	405.00	5/17/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	510.00	5/17/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	1,770.00	5/17/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	2,507.50	5/17/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS-App	3,325.00	5/17/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS-App	3,760.00	5/17/2022
SHAWN PASCHALL	Counsel Fees - Court	175.00	5/17/2022
SHAWN PASCHALL	Counsel Fees - Court	430.00	5/17/2022
SHAWN PASCHALL	Counsel Fees - Court	452.50	5/17/2022
SHAWN PASCHALL	Counsel Fees - Court	475.00	5/17/2022
SHAWN PASCHALL	Counsel Fees - Court	660.00	5/17/2022
SHAWN PASCHALL	Counsel Fees - Court	780.00	5/17/2022
SHAWN PASCHALL	Counsel Fees - Court	780.00	5/17/2022
SHEKHAR GANDHI	Rent Sub to L'lords	79.00	5/17/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	62.60	5/17/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	188.00	5/17/2022
SHI GOVERNMENT SOLUTIONS INC	WOW Rewards	321.40	5/17/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	344.00	5/17/2022
SIGNS PQ LLC	Supplies	239.00	5/17/2022
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	419.70	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SIMBA INDUSTRIES	Non-Tracked Equipmen	706.50	5/17/2022
SIMBA INDUSTRIES	Non-Tracked Equipmen	706.50	5/17/2022
SMITH TEMPORARIES INC	Contract Labor	1,965.12	5/17/2022
SOLUTIONS CUBE GROUP LLC	Non-Tracked Equipmen	19,500.00	5/17/2022
SONIA COUILLARD	Interpreter Fees	3,150.00	5/17/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	122.07	5/17/2022
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	4,321.96	5/17/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	940.50	5/17/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,078.00	5/17/2022
SPECIALIZED PRODUCTS CO	Computer Supplies	168.81	5/17/2022
SRT LAW PC	Counsel Fees - Court	101.25	5/17/2022
SRT LAW PC	Counsel Fees - Court	126.50	5/17/2022
SRT LAW PC	Counsel Fees - Court	275.00	5/17/2022
SRT LAW PC	Counsel Fees - Court	350.00	5/17/2022
SRT LAW PC	Counsel Fees - Court	1,330.00	5/17/2022
SRT LAW PC	Counsel Fees - Capit	10,005.00	5/17/2022
STAFF TODAY INC	Professional Service	28,689.39	5/17/2022
STANDARD INSURANCE COMPANY	Long Term Disability	30,586.61	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(120.63)	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(103.89)	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	4.08	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	8.56	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	23.07	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	42.05	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	43.98	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	48.71	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.99	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.18	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.99	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.35	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.00	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.12	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.14	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.90	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	68.55	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.12	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.99	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.59	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.71	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.03	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.60	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.55	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.27	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	100.82	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	108.29	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.66	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	113.75	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	114.92	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	116.86	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	120.18	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	123.36	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	123.78	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	135.96	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	139.80	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	151.01	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	151.13	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	167.24	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	170.96	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	172.36	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	173.41	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	206.75	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	214.45	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	215.44	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	235.98	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	239.92	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	325.29	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Field Equipment & Su	352.46	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	375.85	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	457.77	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	458.18	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	463.64	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	476.72	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	479.00	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	479.95	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	535.37	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	707.65	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	2,524.26	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3,299.77	5/17/2022
STARTEX POWER	Utility Assistance	94.21	5/17/2022
STATE BAR OF TEXAS	Education	50.00	5/17/2022
STATLAB MEDICAL PRODUCTS	Lab Supplies	464.00	5/17/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	5/17/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	200.00	5/17/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	249.25	5/17/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	5/17/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	5/17/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	957.00	5/17/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,391.00	5/17/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	330.00	5/17/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	530.00	5/17/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,110.00	5/17/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,885.00	5/17/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,170.00	5/17/2022
STEPHANIE K CLEVELAND	Counsel Fees - Juven	6,412.29	5/17/2022
STEPHANIE TROYER	Clothing	223.74	5/17/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	240.00	5/17/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	780.00	5/17/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	932.50	5/17/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,262.50	5/17/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,222.50	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STEVEN JUMES	Counsel Fees - Court	375.00	5/17/2022
STEVEN R FROMM	Rent Sub to L'lords	1,086.00	5/17/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	370.00	5/17/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	485.00	5/17/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Cus	535.00	5/17/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	675.00	5/17/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,025.00	5/17/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	2,554.50	5/17/2022
STONE SHIELD INVESTMENTS LLC	Voting Supplies	445.00	5/17/2022
STONE SHIELD INVESTMENTS LLC	Voting Supplies	64,050.00	5/17/2022
STREAM ENERGY	Utility Assistance	202.20	5/17/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	30.16	5/17/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	104.52	5/17/2022
SUMI INVESTMENTS LLC	Rent Sub to L'lords	55.00	5/17/2022
SUPERIOR COURT COUNTY OF FRESNO	Certified Copies/Tra	164.50	5/17/2022
SUPREME FOOD SERVICES INC	Supplies	12.00	5/17/2022
SUPREME FOOD SERVICES INC	Food	12.00	5/17/2022
SUPREME FOOD SERVICES INC	Support Services Sup	12.00	5/17/2022
SUPREME FOOD SERVICES INC	Food	727.30	5/17/2022
SUZY VANEGAS	Counsel Fees - Court	137.50	5/17/2022
SWVP NEW ORLEANS LLC	Travel	1,148.75	5/17/2022
SWVP NEW ORLEANS LLC	Travel	1,148.75	5/17/2022
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,734.00	5/17/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	478.75	5/17/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	560.00	5/17/2022
TACHYON TECHNOLOGIES LLC	Professional Service	7,087.50	5/17/2022
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	9,520.00	5/17/2022
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	10,720.00	5/17/2022
TAMU RANGE CLUB	Educational Material	187.50	5/17/2022
TAN THAN	Interpreter Fees	300.00	5/17/2022
TAN THAN	Interpreter Fees	600.00	5/17/2022
TARRANT COUNTY BAR ASSOCIATION	Education	40.00	5/17/2022
TARRANT COUNTY BAR ASSOCIATION	Education	40.00	5/17/2022
TARRANT COUNTY BAR ASSOCIATION	Education	40.00	5/17/2022
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	5/17/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,998.07	5/17/2022
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	10.00	5/17/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	5/17/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	5/17/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	510.00	5/17/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,100.00	5/17/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/17/2022
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	80.00	5/17/2022
Tegan B Allison	Education	40.00	5/17/2022
TERRANCE B DOWNS	Counsel Fees - Court	100.00	5/17/2022
TEXAS ASSOCIATION OF ASSESSING	Education	285.00	5/17/2022
TEXAS ASSOCIATION OF ASSESSING	Education	285.00	5/17/2022
TEXAS ASSOCIATION OF ASSESSING	Education	285.00	5/17/2022
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	5/17/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Supplies	1,161.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	130.53	5/17/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	599.25	5/17/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	196.25	5/17/2022
TEXAS SEWING MACHINE	Bedding and Clothing	119.95	5/17/2022
THE BARROWS FIRM PC	Counsel Fees-CPS Cus	360.00	5/17/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	339.65	5/17/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	914.00	5/17/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	150.00	5/17/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,262.50	5/17/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,300.00	5/17/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,400.00	5/17/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	5/17/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	2,100.00	5/17/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,385.00	5/17/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	6,402.00	5/17/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	7,664.00	5/17/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	8,036.00	5/17/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	2,250.00	5/17/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	5/17/2022
THE HUSTON FIRM PC	Counsel Fees - Court	947.50	5/17/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	1,795.00	5/17/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	6,433.79	5/17/2022
THE HUSTON FIRM PC	Counsel Fees - Capit	21,430.00	5/17/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	900.00	5/17/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	5/17/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	700.00	5/17/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	235.00	5/17/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	660.00	5/17/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	837.50	5/17/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,030.00	5/17/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	5,798.00	5/17/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	67.50	5/17/2022
THE OWENS LAW FIRM PLLC	Counsel Fees-Crimina	100.00	5/17/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	5/17/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	5/17/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	5/17/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	5/17/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	5/17/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	5/17/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	5/17/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,450.00	5/17/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	590.00	5/17/2022
THE SALVANT LAW FIRM PC	Capital Murder - Oth	510.09	5/17/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,300.00	5/17/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	42,237.50	5/17/2022
THE SALVATION ARMY	Subrecipient Service	36,620.00	5/17/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	472.27	5/17/2022
THE SPOKEN WORD LLC	Interpreter Fees	370.00	5/17/2022
THE TREE HOUSE INC	Supplies	54.50	5/17/2022
THE TREE HOUSE INC	Supplies	54.50	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE TREE HOUSE INC	Supplies	54.50	5/17/2022
THE TREE HOUSE INC	Supplies	67.00	5/17/2022
THE TREE HOUSE INC	Supplies	126.00	5/17/2022
THE TREE HOUSE INC	Supplies	134.00	5/17/2022
THE TREE HOUSE INC	Supplies	260.00	5/17/2022
THE TREE HOUSE INC	Computer Supplies	277.00	5/17/2022
THE TREE HOUSE INC	Supplies	286.00	5/17/2022
THE TREE HOUSE INC	Supplies	286.00	5/17/2022
THE TREE HOUSE INC	Supplies	301.00	5/17/2022
THE TREE HOUSE INC	Supplies	323.00	5/17/2022
THE TREE HOUSE INC	Supplies	665.00	5/17/2022
THE TREE HOUSE INC	Sheriff Inventory	1,890.00	5/17/2022
THIEN VU	Rent Sub to L'lords	764.00	5/17/2022
THOMSON REUTERS - WEST	Law Books	179.00	5/17/2022
THOMSON REUTERS - WEST	On-line Service	5,234.73	5/17/2022
THOMSON REUTERS - WEST	On-line Service	6,500.00	5/17/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	1,959.00	5/17/2022
TIM MOORE	Counsel Fees - Court	100.00	5/17/2022
TIM MOORE	Counsel Fees - Court	750.00	5/17/2022
TIM MOORE	Counsel Fees - Court	1,025.00	5/17/2022
TIM MOORE	Counsel Fees - Court	1,880.00	5/17/2022
TIM MOORE	Counsel Fees - Court	2,330.00	5/17/2022
TIM SEELEY & ASSOCIATES	Education	598.00	5/17/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	5/17/2022
TIMMIE R WHITE	Counsel Fees - Court	900.00	5/17/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	40.00	5/17/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	5/17/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,172.50	5/17/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,200.00	5/17/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	6,220.00	5/17/2022
TINA M PRICE	Counsel Fees - Court	335.00	5/17/2022
TITAN GAS LLC	Utility Assistance	1,845.82	5/17/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	250.00	5/17/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	5/17/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	375.00	5/17/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	525.00	5/17/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	608.75	5/17/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	886.25	5/17/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	900.00	5/17/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,120.00	5/17/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,045.00	5/17/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	5/17/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	2,645.00	5/17/2022
TOWN OF TROPHY CLUB	Tax Increment Financ	13,189.30	5/17/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	5/17/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	5/17/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	5/17/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	625.00	5/17/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	5/17/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	5/17/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,125.00	5/17/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,025.00	5/17/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,200.00	5/17/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,257.50	5/17/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,275.00	5/17/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	8,587.50	5/17/2022
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	5/17/2022
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	5/17/2022
TRACY RAMIREZ	Clothing	100.00	5/17/2022
TRAILS END TRUCK ACCESSORIES	Vehicle Maintenance	225.00	5/17/2022
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	1,558.62	5/17/2022
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	1,783.62	5/17/2022
TRANSLATION & INTERPRETATION	Professional Service	92.00	5/17/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	108.00	5/17/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	118.00	5/17/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	554.00	5/17/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	973.00	5/17/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	4,187.50	5/17/2022
TRAVIS YOUNG	Counsel Fees - Court	460.00	5/17/2022
TREY E LOFTIN	Counsel Fees - Court	1,840.00	5/17/2022
TREY E LOFTIN	Counsel Fees - Court	4,765.00	5/17/2022
TREY E LOFTIN	Counsel Fees - Court	6,125.00	5/17/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	120.00	5/17/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	137.00	5/17/2022
TRIDENT MANAGEMENT LLC	Rent Sub to L'lords	282.00	5/17/2022
TROXELL TRAILER MFG LLC	Equipment Maintenanc	2,775.00	5/17/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	228.79	5/17/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	255.00	5/17/2022
TRYFACTA INC	Professional Service	27,707.76	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	31.20	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	88.00	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	93.00	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	96.00	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	96.38	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	109.10	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	112.88	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.70	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	136.44	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.96	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.09	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	155.01	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	165.73	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.28	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	173.26	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.31	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.67	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	265.08	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	297.00	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	304.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	401.00	5/17/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	557.11	5/17/2022
U S CORRECTIONS LLC	Professional Service	3,655.00	5/17/2022
U S POSTMASTER	Postage	895.00	5/17/2022
U S POSTMASTER	Postage	895.00	5/17/2022
U S POSTMASTER	Postage	895.00	5/17/2022
U S POSTMASTER	Postage	895.00	5/17/2022
U S POSTMASTER	Postage	895.00	5/17/2022
U S POSTMASTER	Postage	5,800.00	5/17/2022
U S VENTURE INC	Building Maintenance	370.80	5/17/2022
U S VENTURE INC	Gasoline Inventory	16,528.64	5/17/2022
ULINE INC	Supplies	873.00	5/17/2022
UNDERWOOD EQUIPMENT CO	Parts and Supplies	240.91	5/17/2022
UNDERWOOD SOFTWARE ASSOCIATION INC	Non-Track Equipment	8,750.00	5/17/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	3.01	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/17/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.68	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.24	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.96	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	25.04	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	5/17/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	5/17/2022
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.16	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	5/17/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	5/17/2022
UNIFIRST HOLDINGS INC	Building Maintenance	49.68	5/17/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	5/17/2022
UNITED INTERPRETATION AND	Interpreter Fees	135.00	5/17/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	5/17/2022
UNITED INTERPRETATION AND	Interpreter Fees	340.00	5/17/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	46.18	5/17/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	94.17	5/17/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	113.57	5/17/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	224.01	5/17/2022
UNX INDUSTRIES INC	Custodian Supplies	30.22	5/17/2022
UNX INDUSTRIES INC	Kitchen Supplies	276.83	5/17/2022
UPS/UNITED PARCEL SERVICE	Postage	29.19	5/17/2022
UTAK LABORATORIES INC	Lab Supplies	1,791.96	5/17/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	360.00	5/17/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	752.50	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,470.00	5/17/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,910.00	5/17/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,210.00	5/17/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,340.00	5/17/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	13,170.00	5/17/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.54	5/17/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,600.05	5/17/2022
VICKI E WILEY	Counsel Fees - Juven	100.00	5/17/2022
VICKI GRAY	Visiting Judges	529.18	5/17/2022
VICTORY SUPPLY INC	Bedding and Clothing	2,612.82	5/17/2022
VIJAY K CHAWLA	Rent Sub to L'lords	1,019.00	5/17/2022
VIOLET NWOKOYE	Counsel Fees - Juven	1,845.75	5/17/2022
VIRGINIA CARTER	Counsel Fees - Court	641.50	5/17/2022
VIRGINIA CARTER	Counsel Fees - Juven	740.00	5/17/2022
VWR INTERNATIONAL LLC	Lab Supplies	634.50	5/17/2022
WAK HG LLC	Rent Sub to L'lords	968.00	5/17/2022
WALMART #3631	Food/Hygiene Assista	51.32	5/17/2022
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assista	58.00	5/17/2022
WALT A CLEVELAND	Counsel Fees - Court	50.00	5/17/2022
WALT A CLEVELAND	Counsel Fees - Court	150.00	5/17/2022
WALT A CLEVELAND	Counsel Fees - Court	890.00	5/17/2022
WALT A CLEVELAND	Counsel Fees - Court	930.00	5/17/2022
WALT A CLEVELAND	Counsel Fees - Court	1,750.00	5/17/2022
WANCO INC	Parts and Supplies	2,458.00	5/17/2022
WARREN ST JOHN	Counsel Fees - Court	275.00	5/17/2022
WARREN ST JOHN	Counsel Fees - Court	275.00	5/17/2022
WARREN ST JOHN	Counsel Fees - Court	287.50	5/17/2022
WARREN ST JOHN	Counsel Fees - Court	587.50	5/17/2022
WARREN ST JOHN	Counsel Fees - Court	700.00	5/17/2022
WARREN ST JOHN	Counsel Fees - Court	1,150.00	5/17/2022
WARREN ST JOHN	Counsel Fees - Court	4,427.50	5/17/2022
WARREN ST JOHN	Counsel Fees - Court	57,975.00	5/17/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	85.07	5/17/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	161.54	5/17/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	178.90	5/17/2022
WATAUGA POLICE DEPARTMENT	Drug Seizure Interes	19.67	5/17/2022
WATAUGA POLICE DEPARTMENT	Drug Seizures	16,005.60	5/17/2022
WAYSTAR INC	Software Maintenance	553.00	5/17/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	250.00	5/17/2022
WEDGE SUPPLY LLC	Custodian Supplies	236.16	5/17/2022
WENDY KEARNEY	Relative Assistance	600.00	5/17/2022
WES BALL LAW PLLC	Counsel Fees - Court	75.00	5/17/2022
WES BALL LAW PLLC	Counsel Fees - Court	320.00	5/17/2022
WES BALL LAW PLLC	Counsel Fees - Court	440.00	5/17/2022
WES BALL LAW PLLC	Counsel Fees - Court	4,140.00	5/17/2022
WES BALL LAW PLLC	Counsel Fees - Court	4,380.00	5/17/2022
WES BALL LAW PLLC	Counsel Fees - Capit	26,850.00	5/17/2022
WEST SIDE LANDFILL WM	Disposal Service	491.14	5/17/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	(397.00)	5/17/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	720.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WESTERN-BRW PAPER CO INC	Computer Supplies	164.00	5/17/2022
WESTERN-BRW PAPER CO INC	Supplies	171.60	5/17/2022
WESTERN-BRW PAPER CO INC	Custodian Supplies	174.20	5/17/2022
WESTERN-BRW PAPER CO INC	Custodian Supplies	261.30	5/17/2022
WESTERN-BRW PAPER CO INC	Supplies	274.17	5/17/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	5/17/2022
WESTERN-BRW PAPER CO INC	Supplies	376.90	5/17/2022
WESTERN-BRW PAPER CO INC	Custodian Supplies	632.70	5/17/2022
WESTERN-BRW PAPER CO INC	Supplies	820.00	5/17/2022
WESTERN-BRW PAPER CO INC	Shrff Commissary Inv	6,968.00	5/17/2022
WHITE CAP LP	Field Equipment & Su	108.96	5/17/2022
WHITE SETTLEMENT ISD	Trust - Justice of t	55.00	5/17/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	5/17/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	481.25	5/17/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	875.00	5/17/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,162.50	5/17/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	2,305.50	5/17/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	5/17/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	450.00	5/17/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,200.00	5/17/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,245.00	5/17/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,545.00	5/17/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	105.00	5/17/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	437.50	5/17/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	750.00	5/17/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,218.75	5/17/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,350.00	5/17/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,925.00	5/17/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	5/17/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	400.00	5/17/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	825.00	5/17/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	850.00	5/17/2022
WILLIAM R LANE	Counsel Fees - Court	412.50	5/17/2022
WILLIAM R LANE	Counsel Fees - Court	497.50	5/17/2022
WILLIAM R LANE	Counsel Fees - Court	565.00	5/17/2022
WILLIAM S HARRIS	Counsel Fees - Capit	28,725.00	5/17/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	5/17/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	5/17/2022
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	2,240.00	5/17/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,042.00	5/17/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,218.00	5/17/2022
WORKFORCE SOLUTIONS FOR TARRANT	Subrecipient Service	32,725.00	5/17/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	2,962.00	5/17/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	18,822.00	5/17/2022
XL PARTS PARTNERSHIP LTD	Central Garage Inv	169.09	5/17/2022
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,400.00	5/17/2022
YORK RISK SERVICES GROUP INC	Other Payable	21,370.40	5/17/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	14,991.06	5/17/2022
ZEPING FAN	Rent Sub to L'lords	253.00	5/17/2022
COURT CLAIMS TOTAL		4,303,872.84	

Vendor Name	Item Description	Paid Amount	Payment Date
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - May 17, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
ABIDING GRACE LUTHERAN CHURCH	Space Lease Rental	400.00	5/17/2022
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	66.00	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	643.44	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,637.70	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,730.40	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/17/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/17/2022
BUSINESS INTERIORS	Equipment Rentals	3,692.00	5/17/2022
CATCH THE FIRE DFW	Space Lease Rental	500.00	5/17/2022
CHURCH OF THE HOLY APOSTLES	Space Lease Rental	200.00	5/17/2022
Cobi L Tittle	Travel	202.49	5/17/2022
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Srvc-Proj Mgmt	20,456.00	5/17/2022
COVER TEK INC	Employee Physicals	485.00	5/17/2022
CROWLEY ASSEMBLY OF GOD CHURCH	Space Lease Rental	500.00	5/17/2022
EJRRL INC	Food	623.68	5/17/2022
Fidel Silva Jr	Travel	177.11	5/17/2022
FIRST BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	500.00	5/17/2022
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	500.00	5/17/2022
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	600.00	5/17/2022
FT WORTH NORTH PARK BAPTIST	Space Lease Rental	475.00	5/17/2022
GIRL SCOUTS OF TX OKLAHOMA PLAINS	Space Lease Rental	100.00	5/17/2022
GRACE EVANGELICAL LUTHERAN CHURCH	Space Lease Rental	500.00	5/17/2022
Heider I Garcia	Food	40.00	5/17/2022
HIRED HANDS INC	Interpreter Fees	124.00	5/17/2022
HIRED HANDS INC	Interpreter Fees	248.00	5/17/2022
Jamie L Daniels	Travel	202.49	5/17/2022
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	100.00	5/17/2022
LAKESIDE CHURCH OF GOD	Space Lease Rental	500.00	5/17/2022
LANDMARK BAPTIST CHURCH	Space Lease Rental	250.00	5/17/2022
Leighton G Iles	Travel	664.48	5/17/2022
LENA POPE HOME INC	Professional Service	267.40	5/17/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	802.80	5/17/2022
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	5/17/2022
METROPORT CITIES FELLOWSHIP INC	Space Lease Rental	250.00	5/17/2022
MHMR OF TARRANT COUNTY	Professional Service	31,969.61	5/17/2022
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition Classroom Tr	4,375.00	5/17/2022
NEW LIFE FELLOWSHIP MINISTRIES	Space Lease Rental	450.00	5/17/2022
NEW WORLD UNITED METHODIST CHURCH	Space Lease Rental	300.00	5/17/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.78	5/17/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.46	5/17/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.43	5/17/2022
NORTHWEST ISD	Space Lease Rental	1,125.00	5/17/2022
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	5/17/2022
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	5/17/2022
REDEEMER LUTHERAN CHURCH	Space Lease Rental	440.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RETTA BAPTIST CHURCH	Space Lease Rental	100.00	5/17/2022
RIDGLEA PRESBYTERIAN CHURCH	Space Lease Rental	100.00	5/17/2022
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	5/17/2022
SHADY GROVE BAPTIST CHURCH OF NORTH	Space Lease Rental	500.00	5/17/2022
SIR HC20 INC	Food	1,700.98	5/17/2022
SMITH TEMPORARIES INC	Elections Contract L	14,769.77	5/17/2022
SMITH TEMPORARIES INC	Elections Contract L	370,660.38	5/17/2022
SOUTHLAKE CHURCH OF THE ASSEMBLIES	Space Lease Rental	400.00	5/17/2022
SPRINGDALE BAPTIST CHURCH	Space Lease Rental	75.00	5/17/2022
ST ANDREWS UNITED METHODIST CHURCH	Space Lease Rental	500.00	5/17/2022
ST LUKE CUMBERLAND	Space Lease Rental	500.00	5/17/2022
ST MICHAEL CATHOLIC CHURCH	Space Lease Rental	500.00	5/17/2022
ST PAUL PRESBYTERIAN CHURCH	Space Lease Rental	300.00	5/17/2022
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	5/17/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	60.02	5/17/2022
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	51,414.15	5/17/2022
THE DESTINY CENTER INC	Space Lease Rental	500.00	5/17/2022
THE TREE HOUSE INC	Supplies	71.00	5/17/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	196.00	5/17/2022
TRINITY CHAPEL BIBLE CHURCH	Space Lease Rental	500.00	5/17/2022
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	500.00	5/17/2022
UNITED MEMORIAL CHRISTIAN CHURCH	Space Lease Rental	500.00	5/17/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2.52	5/17/2022
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	200.00	5/17/2022
WESTWIND CHURCH	Space Lease Rental	150.00	5/17/2022
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	5/17/2022
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	5/17/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	26,677.75	5/17/2022
NON COURT CLAIMS TOTAL		555,229.36	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		4,859,102.20	
FY 2022 YTD CLAIMS GRAND TOTAL		185,478,002.14	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - May 17, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
Atmos Energy	Gas	4,326.36	5/17/2022
C L E A T	LE Association	10,782.00	5/17/2022
Carolyn J Bogan	Education	170.00	5/17/2022
Catherine Taylor	Trust - Justice of the Peace 3	2,170.00	5/17/2022
Catherine Taylor	Trust - Justice of the Peace 3	1,110.00	5/17/2022
CIGNA Dental	CIGNA Claims AC	2,340.80	5/17/2022
CIGNA Dental	CIGNA Claims RT	49.00	5/17/2022
CTJ Maintenance Inc	Custodian Services	13,985.95	5/17/2022
CVS Caremark	Prescription Claims PPO-AC	569,057.82	5/17/2022
CVS Caremark	Prescription Claims PPO-Cobra	821.35	5/17/2022
CVS Caremark	Prescription Claims PPO-RT	98,924.54	5/17/2022
CVS Caremark	Prescription Claims HDP -AC	70,254.29	5/17/2022
CVS Caremark	Prescription Claims HDP -RT	2,916.78	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Cynthia L Gustafson	Travel-Taxable Meals	64.00	5/17/2022
Delta Dental	Dental Claims AC DHMO	36,504.19	5/17/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	7,698.20	5/17/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	3,501.60	5/17/2022
Delta Dental	Delta AC Admin	9,581.88	5/17/2022
Delta Dental	Delta RT Admin over 65 (8001)	2,094.40	5/17/2022
Delta Dental	Delta RT Admin under 65 (8002)	867.68	5/17/2022
Delta Dental	Delta CO Admin	14.96	5/17/2022
Delta Dental	Delta DHMO AC Premiums	19,128.40	5/17/2022
Delta Dental	Delta DHMO RT Prem over 65 (8001)	2,773.64	5/17/2022
Delta Dental	Delta DHMO RT Prem under 65 (8002)	1,891.76	5/17/2022
Delta Dental	Delta DHMO CO Premiums	91.98	5/17/2022
Diversified Communications / IOFM	Dues	695.00	5/17/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	5/17/2022
Fraternal Order of Police #44	LE Association	562.50	5/17/2022
Genuine Parts Company	Parts and Supplies	104.22	5/17/2022
GSBS Batenhorst Inc	Professional Service	22,200.00	5/17/2022
ImageNet Consulting LLC	Supplies	105.71	5/17/2022
Internal Revenue Service	5001 Tax Levy	235.00	5/17/2022
IRS FICA EE	FICA-Employee	768,213.97	5/17/2022
IRS FICA ER	FICA-Employer	768,214.33	5/17/2022
IRS FIT	FIT Withholding	1,261,305.13	5/17/2022
IRS MED EE	Medicare-Employee	179,662.85	5/17/2022
IRS MED ER	Medicare-Employer	179,662.94	5/17/2022
Kanisha S Lomax	Child Support	60.00	5/17/2022
Lincoln Financial Group	Deferred Comp	13,784.00	5/17/2022
Maadho Distributors Inc	Medical Supplies	15,500.00	5/17/2022
Metropolitan Life	Metlife	4,602.72	5/17/2022
Nationwide Retirement Solutions	Deferred Comp	147,162.71	5/17/2022
NLLEO Greater Tarrant Cty	LE Association	252.00	5/17/2022
Optum Bank	EE Health Savings	29,305.90	5/17/2022
Optum Bank	HSR Employer Seed	7,500.00	5/17/2022
Oriental Building Services Inc	Custodian Services	20,346.76	5/17/2022
Oriental Building Services Inc	Custodian Services	1,050.60	5/17/2022
Oriental Building Services Inc	Custodian Services	2,483.20	5/17/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,628.32	5/17/2022
Pitney Bowes Bank Inc	Prepaid Expense - Postage	125,000.00	5/17/2022
Pitney Bowes Inc	Supplies	699.95	5/17/2022
Police & Firefighters Ins Assoc	LE Association	13,026.00	5/17/2022
Recovery Monitoring Solutions Corp	Professional Service	6,010.65	5/17/2022
Richard B Harwell	Travel-Taxable Meals	48.00	5/17/2022
Sales Tax Return	Law Library	291.72	5/17/2022
Sales Tax Return	Parking	3,989.70	5/17/2022
Sales Tax Return	Passport Photo	3,531.25	5/17/2022
Sales Tax Return	Auction	96.44	5/17/2022
Sales Tax Return	Discount	(39.55)	5/17/2022
Second Court of Appeals	Professional Service	5,394.13	5/17/2022
Sedgwick	Worker's Comp -05/09/22-05/15/22	81,431.00	5/17/2022
Sedgwick	Worker's Comp -05/16/22-05/20/22	75,000.00	5/17/2022
Sedgwick	Worker's Comp -05/21/22-05/27/22	75,000.00	5/17/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Tarrant Co P/R Acct	Payroll Transfers	8,881,973.74	5/17/2022
Tarrant County Bar Association	Education	40.00	5/17/2022
Tarrant County Bar Association	Education	40.00	5/17/2022
Tarrant County Deputy Sheriff	LE Association	4,187.50	5/17/2022
TCDRS	Fund Retirement- Apr 2022	0.01	5/17/2022
Texas Child Support Disbursement	Child Support	47,826.36	5/17/2022
Texas Municipal Police Association	LE Association	82.92	5/17/2022
Texas Workforce Commission	Unemployment Insurance	58,190.88	5/17/2022
Tim Truman	5006 Chapter 13 Levy	4,521.47	5/17/2022
Translation & Interpretation	Professional Service	92.00	5/17/2022
Transworld System Inc	5002 Student Loan Levy	249.00	5/17/2022
TruGreen Limited Partnership	Landscaping Expense	205.00	5/17/2022
TTPOA - Texas Tactical Police	Education	1,500.00	5/17/2022
TXDMV-Texas Dept of Motor Vehicles	Auction Expense	5.45	5/17/2022
TXDMV-Texas Dept of Motor Vehicles	Central Garage Inventory	8.25	5/17/2022
United Way	United Fund	1,689.00	5/17/2022
UnitedHealthcare	Medical Claims	553,888.90	5/17/2022
UnitedHealthcare	Medical Claims	93,237.02	5/17/2022
UnitedHealthcare	125 Flex Claims	58,017.10	5/17/2022
UnitedHealthcare	Retiree Supplemental Premiums	325,544.64	5/17/2022
UnitedHealthcare	PPO / HDP Admin AC/CO	141,188.75	5/17/2022
UnitedHealthcare	PPO / HDP Admin RT	13,155.84	5/17/2022
UnitedHealthcare	PPO / HDP Stoploss AC/CO	156,450.28	5/17/2022
UnitedHealthcare	PPO / HDP Stoploss RT	15,751.68	5/17/2022
UnitedHealthcare	PPO / HDP AC/CO/Opt-out EAP	5,212.74	5/17/2022
UnitedHealthcare	Section 125 FSA Admin	12,069.75	5/17/2022
Universe Technical Translation Inc	Professional Service	94.17	5/17/2022
VALIC Retirement	Deferred Comp	24,130.41	5/17/2022
Various- See Attached	Various- See Attached	216,501.45	5/17/2022
Various- See Attached	Rental Assistance	327,925.27	5/17/2022
Various- See Attached	Utility Assistance	10,163.27	5/17/2022
VSP	Vision AC	31,414.30	5/17/2022
VSP	Vision CO	49.20	5/17/2022
VSP	Vision Retiree	6,770.40	5/17/2022
WEX Bank	Fuel	84.63	5/17/2022
WEX Bank	Education	161.09	5/17/2022
WEX Bank	Education	47.22	5/17/2022
WEX Bank	Travel	139.57	5/17/2022
WEX Bank	Education	689.16	5/17/2022
WEX Bank	Travel	100.34	5/17/2022
WEX Bank	Education	36.35	5/17/2022
WEX Bank	Travel	38.72	5/17/2022
William T Higgins	Travel-Taxable Meals	64.00	5/17/2022
Workforce Solutions for Tarrant	Subrecipient Service	32,725.00	5/17/2022
YMCA	YMCA	1,046.65	5/17/2022
Zachariah K Messick	Child Support	283.85	5/17/2022
COURT ADDENDUM TOTAL		15,704,179.59	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - May 17, 2022			

Vendor Name	Item Description	Paid Amount	Payment Date
Amy A Gastorf	Travel-Taxable Meals	64.00	5/17/2022
Conference on Crimes Against Women	Education	525.00	5/17/2022
Demetrice M Lopez Loftis	Travel-Taxable Meals	64.00	5/17/2022
Kelly S Meador	Travel-Taxable Meals	64.00	5/17/2022
NON COURT ADDENDUM TOTAL		717.00	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		15,704,896.59	
CURRENT PERIOD PAYMENT TOTAL		20,563,998.79	
CURRENT PERIOD VOIDS		(49,206.49)	
CURRENT PERIOD GRAND TOTAL		20,514,792.30	
FY 2022 YTD PAYMENT TOTAL		641,738,680.76	
FY 2022 YTD VOIDS		(953,491.76)	
FY 2022 YTD GRAND TOTAL		640,785,189.00	