

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 14, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
2529 NORMANDELL LLC	Rent Sub to L'lords	861.00	6/14/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,403.00	6/14/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	75.00	6/14/2022
4 IMPRINT INC	Promotional Expenses	460.00	6/14/2022
4 IMPRINT INC	Promotional Expenses	877.50	6/14/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	384.00	6/14/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	263.33	6/14/2022
ABACUS SERVICE CORPORATION	Contract Labor	467.52	6/14/2022
ABACUS SERVICE CORPORATION	Contract Labor	701.28	6/14/2022
ABE FACTOR	Counsel Fees - Court	1,380.00	6/14/2022
ABLE COMMUNICATIONS INC	Professional Service	5,279.82	6/14/2022
ABLE COMMUNICATIONS INC	Professional Service	6,830.00	6/14/2022
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	209.90	6/14/2022
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	8.93	6/14/2022
ADAM L ARRINGTON	Litigation Expense	140.00	6/14/2022
ADAM L ARRINGTON	Counsel Fees - Court	175.00	6/14/2022
ADAM L ARRINGTON	Counsel Fees-Crimina	290.00	6/14/2022
ADAM L ARRINGTON	Counsel Fees - Court	950.00	6/14/2022
ADAM L ARRINGTON	Counsel Fees - Court	1,310.00	6/14/2022
ADAM L ARRINGTON	Counsel Fees - Court	3,370.00	6/14/2022
ADAM L ARRINGTON	Counsel Fees - Court	4,725.00	6/14/2022
ADAM L ARRINGTON	Counsel Fees DNA Rev	12,815.00	6/14/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	123.00	6/14/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	486.00	6/14/2022
AIR BALANCING COMPANY INC	Professional Service	87,500.00	6/14/2022
AIRGAS USA LLC	Parts and Supplies	46.88	6/14/2022
AIRGAS USA LLC	Parts and Supplies	89.28	6/14/2022
AIRGAS USA LLC	Parts and Supplies	96.72	6/14/2022
AIRGAS USA LLC	Parts and Supplies	167.65	6/14/2022
AIRGAS USA LLC	Parts and Supplies	288.46	6/14/2022
ALBERT EDWARD	Rent Sub to L'lords	174.00	6/14/2022
ALBERTSON'S #3042	Food/Hygiene Assista	58.00	6/14/2022
ALBERTSONS #4277	Food/Hygiene Assista	103.13	6/14/2022
ALI MOTAMED	Rent Sub to L'lords	702.00	6/14/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	6/14/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	145.00	6/14/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	420.00	6/14/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	425.00	6/14/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	700.00	6/14/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	875.00	6/14/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	1,200.00	6/14/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	1,960.00	6/14/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	700.00	6/14/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,775.00	6/14/2022
ALICIA R MCDONALD	Counsel Fees - Court	540.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALICIA R MCDONALD	Counsel Fees - Court	600.00	6/14/2022
ALICIA R MCDONALD	Counsel Fees - Court	675.00	6/14/2022
ALICIA R MCDONALD	Counsel Fees - Court	675.00	6/14/2022
ALICIA R MCDONALD	Counsel Fees - Court	2,660.00	6/14/2022
ALL AMERICA TITLE SERVICES INC	Professional Service	195.00	6/14/2022
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	457.00	6/14/2022
ALL SEASONS TINT & GRAPHIC DESIGNS	Non-Tracked Equipmen	859.00	6/14/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	46.12	6/14/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	49.20	6/14/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	49.45	6/14/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	53.01	6/14/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	67.52	6/14/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	80.72	6/14/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	94.92	6/14/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,587.00	6/14/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	127.50	6/14/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	6/14/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	255.00	6/14/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	395.00	6/14/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	460.00	6/14/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,030.28	6/14/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,130.50	6/14/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,280.00	6/14/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,800.00	6/14/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	7,000.00	6/14/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	2,000.00	6/14/2022
AMAZON CAPITAL SERVICES INC	Supplies	323.20	6/14/2022
AMAZON WEB SERVICES INC	Software Maintenance	499.54	6/14/2022
AMBIT ENERGY LLC	Utility Assistance	100.21	6/14/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	601.00	6/14/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	6/14/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	204.00	6/14/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	216.00	6/14/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	6/14/2022
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,250.00	6/14/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	8,667.92	6/14/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	572,079.60	6/14/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	226.00	6/14/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	236.00	6/14/2022
ANAND KUMAR	Rent Sub to L'lords	733.00	6/14/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	1,071.00	6/14/2022
ANGEL ARMOR LLC	Safety/Tactical Supp	8,094.79	6/14/2022
ANGELICA TAYLOR	Reporter's Records (	360.00	6/14/2022
ANN M MCDONALD	Professional Service	200.00	6/14/2022
ANNETTE O BOS	Professional Service	942.88	6/14/2022
ANTHONY MILLER	Damage Claims	150.00	6/14/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	750.00	6/14/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,665.00	6/14/2022
APS FIRECO LLC	Building Maintenance	127.50	6/14/2022
APS FIRECO LLC	Building Maintenance	170.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
APS FIRECO LLC	Building Maintenance	170.00	6/14/2022
APS FIRECO LLC	Building Maintenance	170.00	6/14/2022
APS FIRECO LLC	Building Maintenance	255.00	6/14/2022
APS FIRECO LLC	Building Maintenance	255.00	6/14/2022
APS FIRECO LLC	Building Maintenance	680.00	6/14/2022
Aria R McCall	Education	530.86	6/14/2022
ARLINGTON WATER UTILITIES	Utility Assistance	252.53	6/14/2022
ARROWHEAD SCIENTIFIC INC	Supplies	423.66	6/14/2022
ASC FRANCHISEE CORP	Health Food Permits	360.00	6/14/2022
ASCENDIENT HEALTHCARE ADVISORS INC	Professional Service	24,381.25	6/14/2022
ASH GROVE CEMENT COMPANY	Base Stabilization M	33,660.01	6/14/2022
ASXR HOLDINGS LLC	Rent Sub to L'lords	100.00	6/14/2022
AT&T MOBILITY	Telephone - Mobile	42.00	6/14/2022
AT&T MOBILITY	Telephone - Mobile	79.01	6/14/2022
AT&T MOBILITY	Telephone - Mobile	292.39	6/14/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	939.00	6/14/2022
ATMOS ENERGY CORP	Utility Assistance	35.86	6/14/2022
ATMOS ENERGY CORP	Utility Assistance	41.21	6/14/2022
ATMOS ENERGY CORP	Utility Assistance	98.82	6/14/2022
ATMOS ENERGY CORP	Utility Assistance	470.11	6/14/2022
ATMOS ENERGY CORP	Gas	484.71	6/14/2022
ATMOS ENERGY CORP	Gas	11,622.92	6/14/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	1,400.00	6/14/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	6/14/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	9,255.50	6/14/2022
AUDIMATION SERVICES INC	Software Maintenance	590.00	6/14/2022
AUTOCLEAR LLC	Non-Tracked Equipmen	975.00	6/14/2022
AUTOCLEAR LLC	Capital Outlay-Furni	22,000.00	6/14/2022
AUTONATION	Parts and Supplies	576.84	6/14/2022
AVE TOWING LLC	Central Garage Inv	120.00	6/14/2022
AVE TOWING LLC	Wrecker Service	360.00	6/14/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,333.00	6/14/2022
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	415.00	6/14/2022
B & H FOTO & ELECTRONICS CORP	Photo Processing Inv	62.70	6/14/2022
B & H FOTO & ELECTRONICS CORP	Supplies	146.52	6/14/2022
BABY VARGHESE	Rent Sub to L'lords	47.00	6/14/2022
BACK TO SCHOOL ROUNDUP INC	Meeting Expenses	250.00	6/14/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	100.00	6/14/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	440.00	6/14/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	453.75	6/14/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,400.00	6/14/2022
BARCODES LLC	Computer Supplies	105.66	6/14/2022
BARCODES LLC	Software Maintenance	565.95	6/14/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	425.00	6/14/2022
BARRY ALFORD	Counsel Fees - Court	340.00	6/14/2022
BARRY ALFORD	Counsel Fees - Court	550.00	6/14/2022
BARRY ALFORD	Counsel Fees - Court	550.00	6/14/2022
BARRY ALFORD	Counsel Fees - Court	580.00	6/14/2022
BARRY ALFORD	Counsel Fees - Court	850.00	6/14/2022
BARRY ALFORD	Counsel Fees - Court	3,862.50	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BARRY G JOHNSON	Counsel Fees - Court	320.00	6/14/2022
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	985.00	6/14/2022
BELMONT ICEHOUSE	Advertising/Public S	12,875.00	6/14/2022
BELMONT ICEHOUSE	Professional Service	16,837.54	6/14/2022
BELMONT ICEHOUSE	Advertise/Public Svc	35,578.16	6/14/2022
BENBROOK WATER AUTHORITY	Utility Assistance	62.23	6/14/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	457.50	6/14/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	938.84	6/14/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,046.40	6/14/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	6,670.00	6/14/2022
BERNHARD MCC LLC	Air Conditioning Mai	207.00	6/14/2022
BERNHARD MCC LLC	Air Conditioning Mai	450.00	6/14/2022
BERNHARD MCC LLC	Air Conditioning Mai	3,003.16	6/14/2022
BERNHARD MCC LLC	Air Conditioning Mai	4,003.88	6/14/2022
Beryl L Landry	Education	405.12	6/14/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	525.00	6/14/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	875.00	6/14/2022
BETTY LYNN CADE	Professional Service	2,592.92	6/14/2022
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,361.47	6/14/2022
BIO RAD LABORATORIES INC	Lab Supplies	0.59	6/14/2022
BIO RAD LABORATORIES INC	Lab Supplies	172.89	6/14/2022
BLADE-TECH INDUSTRIES INC	Safety/Tactical Supp	738.95	6/14/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	1,045.21	6/14/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	2,046.00	6/14/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	3,332.12	6/14/2022
BLAKE AND BLAKE LLP	Counsel Fees - Court	237.50	6/14/2022
BLICK ART MATERIALS LLC	Supplies	71.76	6/14/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	636.00	6/14/2022
BOYD C MOONEY	Counsel Fees - Juven	300.00	6/14/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	6/14/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	6/14/2022
BRADFORD SHAW	Counsel Fees - Court	252.50	6/14/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	6/14/2022
BRADFORD SHAW	Counsel Fees - Court	780.00	6/14/2022
BRADFORD SHAW	Counsel Fees - Court	1,100.00	6/14/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	550.50	6/14/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	989.40	6/14/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	1,319.20	6/14/2022
BRANDON AND CLARK INC	Kitchen Maintenance	3,291.70	6/14/2022
BRANDON W BARNETT	Professional Service	735.00	6/14/2022
BRENDA GAIL CLARK	Professional Service	235.72	6/14/2022
BRENDA GAIL CLARK	Professional Service	2,592.92	6/14/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	6/14/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	2,386.00	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	43.14	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	103.48	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	103.48	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	120.36	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	129.42	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	137.52	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	258.68	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	287.84	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	309.20	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	480.40	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	562.48	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	628.20	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	715.16	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	821.12	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,161.84	6/14/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	5,320.80	6/14/2022
BRINKS INCORPORATED	Armored Car Messenge	463.50	6/14/2022
BROOKWIND LIMITED	Rent Sub to L'lords	624.00	6/14/2022
BROOKWIND LIMITED	Rent Sub to L'lords	624.00	6/14/2022
BROOKWIND LIMITED	Rent Sub to L'lords	660.00	6/14/2022
BROOKWIND LIMITED	Rent Sub to L'lords	2,127.00	6/14/2022
BROWNELLS INC	Range Supplies	513.32	6/14/2022
BURLESON OUTDOOR POWER EQUIP LLC	Parts and Supplies	176.46	6/14/2022
BUSINESS INTERIORS	Equipment Rentals	402.00	6/14/2022
C GREEN SCAPING LP	Rock and Gravel	12,600.00	6/14/2022
C&K WATER SPECIALISTS LLC	Equipment Maintenanc	1,315.00	6/14/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	112.50	6/14/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	6/14/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	350.00	6/14/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	557.50	6/14/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	625.00	6/14/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,060.00	6/14/2022
CAMP FIRE FIRST TEXAS	Subrecipient Service	5,228.34	6/14/2022
CAN-AM WIRELESS LLC	Non-Tracked Equipmen	27,798.06	6/14/2022
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	6/14/2022
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	6/14/2022
CANAS & FLORES PLLC	Counsel Fees - Court	205.00	6/14/2022
CANAS & FLORES PLLC	Counsel Fees - Court	250.00	6/14/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	6/14/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	6/14/2022
CANAS & FLORES PLLC	Counsel Fees - Court	402.50	6/14/2022
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	6/14/2022
CANAS & FLORES PLLC	Counsel Fees - Court	532.50	6/14/2022
CANAS & FLORES PLLC	Counsel Fees - Court	645.00	6/14/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,222.50	6/14/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,247.50	6/14/2022
CANDACE M TAYLOR	Counsel Fees - Court	75.00	6/14/2022
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	6/14/2022
CANDACE M TAYLOR	Counsel Fees - Court	550.00	6/14/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,870.00	6/14/2022
CARDINAL HEALTH INC	Medical Supplies	1,064.00	6/14/2022
CARDINAL HEALTH INC	Medical Supplies	6,419.04	6/14/2022
CARDINAL HEALTH INC	Medical Supplies	9,761.43	6/14/2022
CARINE NUNGA	Witness Travel	286.59	6/14/2022
CAROLYN STEWART GRANT	Professional Service	942.88	6/14/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	802.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CATHERINE DUNNAVANT	Counsel Fees - Court	15.00	6/14/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	190.00	6/14/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	490.00	6/14/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	540.00	6/14/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	930.00	6/14/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,520.00	6/14/2022
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	306.00	6/14/2022
CDW GOVERNMENT	Audio Visual Mainten	265.62	6/14/2022
CDW GOVERNMENT	Non-Tracked Equipmen	296.00	6/14/2022
CDW GOVERNMENT	Computer Supplies	1,038.38	6/14/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,044.00	6/14/2022
CDW GOVERNMENT	Capital Outlay-Grant	1,044.00	6/14/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,044.00	6/14/2022
CDW GOVERNMENT	Non-Track Equipment	1,800.00	6/14/2022
CDW GOVERNMENT	Capital Outlay-Grant	3,132.00	6/14/2022
CDW GOVERNMENT	Capital Outlay-Low V	4,176.00	6/14/2022
CDW GOVERNMENT	Capital Outlay-Low V	6,264.00	6/14/2022
CEC FACILITIES GROUP LLC	Air Conditioning Mai	425.00	6/14/2022
CELSO VIDAURRI III	Counsel Fees - Court	75.00	6/14/2022
CELSO VIDAURRI III	Counsel Fees - Court	667.75	6/14/2022
CELSO VIDAURRI III	Counsel Fees - Court	3,290.00	6/14/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	4,791.66	6/14/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	13,634.72	6/14/2022
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	105.76	6/14/2022
CENTURY SQUARE GEORGE OPS LLC	Education	742.97	6/14/2022
Channy E Price	Travel	397.37	6/14/2022
CHARLES H ROACH	Counsel Fees - Court	55.00	6/14/2022
CHARLES H ROACH	Counsel Fees - Court	75.00	6/14/2022
CHARLES H ROACH	Counsel Fees - Court	100.00	6/14/2022
CHARLES H ROACH	Counsel Fees - Court	100.00	6/14/2022
CHARLES H ROACH	Counsel Fees - Court	105.00	6/14/2022
CHARLES H ROACH	Counsel Fees - Court	125.00	6/14/2022
CHARLES H ROACH	Counsel Fees - Court	150.00	6/14/2022
CHARLES H ROACH	Counsel Fees - Court	505.00	6/14/2022
CHARLES H ROACH	Counsel Fees - Court	700.00	6/14/2022
CHARLES H ROACH	Counsel Fees - Court	756.25	6/14/2022
CHARLES H ROACH	Counsel Fees - Court	797.50	6/14/2022
CHARLES H ROACH	Counsel Fees - Court	1,985.00	6/14/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	180.00	6/14/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	840.00	6/14/2022
CHARTER COMMUNICATIONS	Subscriptions	9.99	6/14/2022
CHARTER COMMUNICATIONS	Subscriptions	109.09	6/14/2022
CHARTER COMMUNICATIONS	Subscriptions	123.98	6/14/2022
CHARTER COMMUNICATIONS	Subscriptions	172.24	6/14/2022
CHARTER COMMUNICATIONS	Subscriptions	597.73	6/14/2022
CHEETAH REAL ESTATE LLC	Rental Assistance	1,495.00	6/14/2022
CHEMSEARCH FE	Building Maintenance	215.00	6/14/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	6/14/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	6/14/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,000.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,090.00	6/14/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,150.00	6/14/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,350.00	6/14/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,400.00	6/14/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,450.00	6/14/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	3,050.00	6/14/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,140.00	6/14/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,220.00	6/14/2022
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	878.00	6/14/2022
Ciceron J Glover	Education	229.49	6/14/2022
CIELO PLACE LLC	Rent Sub to L'lords	153.00	6/14/2022
CINDY DICKASON	Psych Exams/Testimon	4,230.00	6/14/2022
CIRRO ENERGY	Utility Assistance	75.30	6/14/2022
CIRSBY LLC	Professional Service	1,600.00	6/14/2022
CITY OF ARLINGTON	Advertising / Legal	145.00	6/14/2022
CITY OF FORT WORTH	City of Fort Worth	260.00	6/14/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	246.28	6/14/2022
CITY OF HALTOM CITY	Tax Increment Financ	81,015.45	6/14/2022
CITY OF HURST	County Projects	24,351.95	6/14/2022
CITY OF NORTH RICHLAND HILLS	Tax Increment Financ	3,808.10	6/14/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	1,015.00	6/14/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,360.00	6/14/2022
CLINT HOWELL	Travel	2.64	6/14/2022
CLIVE LYNCH	Rent Sub to L'lords	1,243.00	6/14/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	507.09	6/14/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,406.00	6/14/2022
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	541.67	6/14/2022
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	468.00	6/14/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,239.84	6/14/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,330.31	6/14/2022
COGENT INFOTECH CORPORATION	Professional Service	1,334.16	6/14/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,354.53	6/14/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,477.55	6/14/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,482.40	6/14/2022
COGENT INFOTECH CORPORATION	Professional Service	1,915.92	6/14/2022
COGENT INFOTECH CORPORATION	Professional Service	1,915.92	6/14/2022
COGENT INFOTECH CORPORATION	Professional Service	4,726.40	6/14/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	1,224.00	6/14/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	2,644.00	6/14/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	18.50	6/14/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	18.50	6/14/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	22.75	6/14/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	26.50	6/14/2022
COMMERCIAL RECORDER	Advertising / Legal	230.00	6/14/2022
CONSERV FLAG COMPANY	Supplies	36.00	6/14/2022
CONSTRUCTION ZONE OF TEXAS LLC	Professional Service	141,342.50	6/14/2022
CORLEY CONSULTING LLC	Professional Service	4,100.00	6/14/2022
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	18,022.88	6/14/2022
COURTNEY MILLER	Counsel Fees - Court	1,012.50	6/14/2022
COVERTRACK GROUP INC	Equipment Maintenanc	465.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CRAIG ALLEN DAMERON	Counsel Fees - Court	75.00	6/14/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	6/14/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	6/14/2022
CRASH DYNAMICS	Expert Witness Servi	2,842.70	6/14/2022
CTJ MAINTENANCE INC	Custodian Services	1,810.20	6/14/2022
CTJ MAINTENANCE INC	Building Maintenance	2,437.47	6/14/2022
CTJ MAINTENANCE INC	Custodian Services	2,534.28	6/14/2022
CTJ MAINTENANCE INC	Custodian Services	2,754.09	6/14/2022
CTJ MAINTENANCE INC	Custodian Services	2,823.05	6/14/2022
CTJ MAINTENANCE INC	Custodian Services	2,896.32	6/14/2022
CTJ MAINTENANCE INC	Custodian Services	2,896.32	6/14/2022
CTJ MAINTENANCE INC	Custodian Services	2,896.32	6/14/2022
CTJ MAINTENANCE INC	Custodian Services	3,439.38	6/14/2022
CTJ MAINTENANCE INC	Custodian Services	3,947.96	6/14/2022
CTJ MAINTENANCE INC	Custodian Services	11,223.24	6/14/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	6/14/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	6/14/2022
D2G GROUP LLC	Non-Tracked Equipmen	252.37	6/14/2022
D2G GROUP LLC	Capital Outlay-Grant	2,699.99	6/14/2022
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	55.99	6/14/2022
DALE EVERETT HEISCH	Counsel Fees - Court	350.00	6/14/2022
DALE EVERETT HEISCH	Counsel Fees - Court	400.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	6/14/2022
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	6/14/2022
DANIEL G CLEVELAND	Counsel Fees - Court	740.00	6/14/2022
DANIEL G CLEVELAND	Counsel Fees - Court	2,060.00	6/14/2022
DANIEL HERNANDEZ	Counsel Fees - Court	70.00	6/14/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	6/14/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	6/14/2022
DANIEL HERNANDEZ	Counsel Fees - Court	325.00	6/14/2022
DANIEL HERNANDEZ	Counsel Fees - Court	345.00	6/14/2022
DANIEL HERNANDEZ	Counsel Fees - Court	375.00	6/14/2022
DANIEL HERNANDEZ	Counsel Fees - Court	620.00	6/14/2022
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	6/14/2022
DANIEL HERNANDEZ	Counsel Fees - Court	760.00	6/14/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,080.00	6/14/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,290.00	6/14/2022
DANNY D PITZER	Counsel Fees - Court	122.50	6/14/2022
DANNY D PITZER	Counsel Fees - Court	327.50	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DANNY D PITZER	Counsel Fees - Court	380.00	6/14/2022
DANNY D PITZER	Counsel Fees - Court	400.00	6/14/2022
DANNY D PITZER	Counsel Fees - Court	505.00	6/14/2022
DARSHANA SHETH	Rent Sub to L'lords	307.00	6/14/2022
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	25,663.00	6/14/2022
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	98,575.00	6/14/2022
DAVID A PEARSON, IV	Counsel Fees - Court	825.00	6/14/2022
DAVID BAYS	Counsel Fees - Court	325.00	6/14/2022
DAVID BAYS	Counsel Fees - Court	375.00	6/14/2022
DAVID BAYS	Counsel Fees - Court	525.00	6/14/2022
DAVID PALMER	Counsel Fees - Court	275.00	6/14/2022
DAVID PALMER	Counsel Fees - Court	275.00	6/14/2022
DAWN FERGUSON	Counsel Fees - Court	75.00	6/14/2022
DAWN FERGUSON	Professional Service	187.50	6/14/2022
DAWN FERGUSON	Counsel Fees - Court	387.50	6/14/2022
DAWN FERGUSON	Counsel Fees - Court	1,180.00	6/14/2022
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	879.00	6/14/2022
DEBORAH RENEE QUARLES	Professional Service	471.44	6/14/2022
DEBRA HOSEY	Professional Service	50.00	6/14/2022
DEPOSITION SOLUTIONS LLC	Professional Service	235.72	6/14/2022
DEREK DONALD BROWN	Counsel Fees - Court	437.50	6/14/2022
DEREK DONALD BROWN	Counsel Fees - Court	1,100.00	6/14/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	845.00	6/14/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	6/14/2022
DH PACE COMPANY INC	Building Maintenance	252.72	6/14/2022
DIRECT ENERGY LP	Utility Allowance	110.00	6/14/2022
DIRECTV INC	Subscriptions	108.54	6/14/2022
DIRECTV INC	Subscriptions	188.99	6/14/2022
DISTRICT 12 TCAAA	Education	300.00	6/14/2022
DOMINIC A BAUMAN	Counsel Fees - Court	372.50	6/14/2022
DOMINIC A BAUMAN	Counsel Fees - Court	525.00	6/14/2022
DOMINIC A BAUMAN	Counsel Fees - Court	650.00	6/14/2022
DOMINIC A BAUMAN	Counsel Fees - Court	700.00	6/14/2022
DOMINIC A BAUMAN	Counsel Fees - Court	970.00	6/14/2022
DON BODENHAMER	Counsel Fees - Court	2,820.00	6/14/2022
DON HASE LAW PLLC	Counsel Fees - Court	250.00	6/14/2022
DOUGLAS FORD	Travel	47.04	6/14/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	368.75	6/14/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	6/14/2022
DREAM RANCH LLC	Computer Supplies	18.00	6/14/2022
DREAM RANCH LLC	Supplies	46.10	6/14/2022
DREAM RANCH LLC	Supplies	51.69	6/14/2022
DREAM RANCH LLC	Supplies	56.94	6/14/2022
DREAM RANCH LLC	Supplies	100.85	6/14/2022
DREAM RANCH LLC	Supplies	133.45	6/14/2022
DREAM RANCH LLC	Supplies	144.50	6/14/2022
DREAM RANCH LLC	Supplies	201.70	6/14/2022
DREAM RANCH LLC	Supplies	241.82	6/14/2022
DREAM RANCH LLC	Computer Supplies	259.44	6/14/2022
DREAM RANCH LLC	Supplies	267.20	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DREAM RANCH LLC	Supplies	302.55	6/14/2022
DREAM RANCH LLC	Supplies	341.62	6/14/2022
DREAM RANCH LLC	Supplies	749.16	6/14/2022
DREAM RANCH LLC	Equipment Maintenanc	1,148.50	6/14/2022
DREAM RANCH LLC	Computer Supplies	1,965.57	6/14/2022
DREAM/PAULS CASTLE LLC	Rent Sub to L'lords	3,453.93	6/14/2022
E M ADAMS CO INC	Lab Supplies	9,823.00	6/14/2022
EAGLE COMPANIES LLC	Shrff Commissary Inv	241.80	6/14/2022
EAGLE COMPANIES LLC	Shrff Commissary Inv	1,873.95	6/14/2022
EAGLE MOUNTAIN-SAGINAW ISD	Trust - Justice of t	150.00	6/14/2022
EAN HOLDINGS LLC	Travel	150.67	6/14/2022
EAN HOLDINGS LLC	Travel	273.01	6/14/2022
EAN HOLDINGS LLC	Damage Claims	299.96	6/14/2022
EARTHTEK INC	Kitchen Maintenance	500.00	6/14/2022
EASTERN LABORATORY SERVICES LTD	Lab Supplies	785.00	6/14/2022
ECLINICALWORKS LLC	Software Maintenance	1,398.00	6/14/2022
ECLINICALWORKS LLC	Software Maintenance	3,609.50	6/14/2022
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	6/14/2022
EDWARD G JONES	Counsel Fees - Court	187.50	6/14/2022
EDWARD G JONES	Counsel Fees - Court	586.25	6/14/2022
EDWARD G JONES	Counsel Fees - Court	750.00	6/14/2022
EDWARD G JONES	Counsel Fees - Court	815.00	6/14/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	3,185.00	6/14/2022
EEC ACQUISITION LLC	Equipment Maint	156.25	6/14/2022
EEC ACQUISITION LLC	Kitchen Maintenance	187.50	6/14/2022
EEC ACQUISITION LLC	Equipment Maint	218.75	6/14/2022
EEC ACQUISITION LLC	Kitchen Maintenance	346.06	6/14/2022
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	6/14/2022
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	6/14/2022
ELKINS TRUE VALUE HARDWARE	Estray Livestock	157.94	6/14/2022
ELOY SEPULVEDA	Counsel Fees - Court	975.00	6/14/2022
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	548.00	6/14/2022
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	634.09	6/14/2022
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	1,882.64	6/14/2022
ENTERPRISE TRAINING SOLUTIONS	Professional Service	49,805.00	6/14/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	6/14/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	601.43	6/14/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,104.62	6/14/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,393.77	6/14/2022
ENVIROMATIC SERVICES	Building Maintenance	2,352.06	6/14/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,658.55	6/14/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	3,345.95	6/14/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	4,655.50	6/14/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	5,103.16	6/14/2022
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	1,550.59	6/14/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,082.40	6/14/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	510.00	6/14/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,740.00	6/14/2022
EVCO PARTNERS LP	Supplies	6.33	6/14/2022
EVCO PARTNERS LP	Supplies	19.18	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EVCO PARTNERS LP	Lab Supplies	26.51	6/14/2022
EVCO PARTNERS LP	Building Maintenance	47.70	6/14/2022
EVCO PARTNERS LP	Parts and Supplies	66.97	6/14/2022
EVCO PARTNERS LP	Building Maintenance	80.30	6/14/2022
EVCO PARTNERS LP	Building Maintenance	80.66	6/14/2022
EVCO PARTNERS LP	Parts and Supplies	81.41	6/14/2022
EVCO PARTNERS LP	Field Equipment & Su	86.76	6/14/2022
EVCO PARTNERS LP	Canine Expense	97.37	6/14/2022
EVCO PARTNERS LP	Safety/Tactical Supp	102.00	6/14/2022
EVCO PARTNERS LP	Supplies	127.40	6/14/2022
EVCO PARTNERS LP	Computer Supplies	286.16	6/14/2022
EVCO PARTNERS LP	Building Maintenance	295.87	6/14/2022
EVCO PARTNERS LP	Supplies	357.09	6/14/2022
EVCO PARTNERS LP	Clothing	367.44	6/14/2022
EVCO PARTNERS LP	Building Maintenance	405.77	6/14/2022
EVCO PARTNERS LP	Building Maintenance	484.76	6/14/2022
EVCO PARTNERS LP	Building Maintenance	580.50	6/14/2022
EVCO PARTNERS LP	Safety/Tactical Supp	848.80	6/14/2022
EVCO PARTNERS LP	Building Maintenance	881.33	6/14/2022
EVCO PARTNERS LP	Building Maintenance	1,139.97	6/14/2022
EVCO PARTNERS LP	Parts and Supplies	1,470.36	6/14/2022
EVCO PARTNERS LP	Kitchen Maintenance	1,628.00	6/14/2022
EVCO PARTNERS LP	Building Maintenance	1,840.78	6/14/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	100.00	6/14/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	100.00	6/14/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	650.00	6/14/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	650.00	6/14/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	775.00	6/14/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	272.03	6/14/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	258.16	6/14/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	482.08	6/14/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	822.00	6/14/2022
FLEETWOOD 7913 LLC	Rental Assistance	1,300.00	6/14/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,206.00	6/14/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	58.00	6/14/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,299.07	6/14/2022
FORT WORTH STAR TELEGRAM	Subscriptions	337.73	6/14/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	6/14/2022
FORT WORTH TRANSPORTATION AUTHORITY	Professional Service	1,830.00	6/14/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	29,232.00	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	43.77	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	49.38	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	85.00	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	85.28	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	93.75	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	97.75	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	106.42	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	115.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH WATER DEPARTMENT	Water	126.50	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	163.15	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	172.50	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	182.00	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	214.13	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	235.75	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	241.17	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	285.60	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	304.43	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	308.20	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	345.00	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	355.00	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	452.88	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	457.00	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	465.75	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	514.89	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	632.50	6/14/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,130.73	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	1,391.18	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	1,586.65	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	1,633.00	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	1,636.69	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	3,000.49	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	3,161.09	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	3,467.25	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	4,021.74	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	6,046.57	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	6,453.27	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	8,067.30	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	10,598.34	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	14,565.41	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	15,166.77	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	47,881.48	6/14/2022
FORT WORTH WATER DEPARTMENT	Water	66,484.81	6/14/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	490.00	6/14/2022
FRANK ADLER	Counsel Fees - Juven	100.00	6/14/2022
FRANK ADLER	Counsel Fees - Proba	1,000.00	6/14/2022
FRANK ADLER	Counsel Fees - Proba	1,000.00	6/14/2022
FRANK ADLER	Counsel Fees-CPS Chi	1,250.00	6/14/2022
FRANK ADLER	Counsel Fees - Juven	2,000.00	6/14/2022
FRANK RETZLAFF	Professional Service	42,322.50	6/14/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	207.99	6/14/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	235.10	6/14/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	254.78	6/14/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	6/14/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	312.94	6/14/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	349.70	6/14/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	770.36	6/14/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	924.13	6/14/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,197.62	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	223.00	6/14/2022
FW SPRINGS LP	Rent Sub to L'lords	2,820.00	6/14/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	107.00	6/14/2022
G ANDREW PLATT	Counsel Fees - Court	75.00	6/14/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	6/14/2022
G ANDREW PLATT	Counsel Fees - Court	422.50	6/14/2022
G ANDREW PLATT	Counsel Fees - Court	706.25	6/14/2022
G ANDREW PLATT	Counsel Fees - Court	1,150.00	6/14/2022
G ANDREW PLATT	Counsel Fees - Court	2,105.00	6/14/2022
G ANDREW PLATT	Counsel Fees - Court	2,970.00	6/14/2022
GALLS PARENT HOLDINGS LLC	Supplies	133.66	6/14/2022
GALLS PARENT HOLDINGS LLC	Clothing	138.12	6/14/2022
GALLS PARENT HOLDINGS LLC	Clothing	361.44	6/14/2022
GARRETT ELECTRONICS INC	Safety/Tactical Supp	967.00	6/14/2022
GENUINE PARTS COMPANY	Parts and Supplies	135.94	6/14/2022
GENUINE PARTS COMPANY	Parts and Supplies	253.92	6/14/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,054.80	6/14/2022
GEORGE B MACKEY	Counsel Fees - Court	100.00	6/14/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	6/14/2022
GEORGE B MACKEY	Counsel Fees - Court	570.00	6/14/2022
GEORGE B MACKEY	Counsel Fees - Court	640.00	6/14/2022
GEORGE B MACKEY	Counsel Fees - Court	2,200.00	6/14/2022
GEORGE B MACKEY	Counsel Fees - Court	2,612.50	6/14/2022
GIBSON & ASSOCIATES INC	Professional Service	93,500.00	6/14/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	240.63	6/14/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	617.50	6/14/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,006.76	6/14/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,747.16	6/14/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,724.16	6/14/2022
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	19,051.37	6/14/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	262.00	6/14/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	1,780.00	6/14/2022
GLAXOSMITHKLINE	Medical Supplies	3,270.48	6/14/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	4,200.00	6/14/2022
GOMEZ FLOOR COVERING INC	Building Maintenance	561.00	6/14/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	924.00	6/14/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,015.44	6/14/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,759.36	6/14/2022
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	340.92	6/14/2022
GRAYSON COUNTY CONSTABLE PCT 3	Court Costs	200.00	6/14/2022
GT DISTRIBUTORS INC	Range Supplies	3,669.00	6/14/2022
GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	9,675.40	6/14/2022
GUARANTEED EXPRESS INC	Professional Service	428.00	6/14/2022
GULLIVER'S TRAVEL SERVICE INC	Travel	430.19	6/14/2022
GULLIVER'S TRAVEL SERVICE INC	Travel	702.20	6/14/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	6/14/2022
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	469.00	6/14/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	150.00	6/14/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	500.00	6/14/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	5,180.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HAROLD V JOHNSON	Counsel Fees - Court	715.00	6/14/2022
HARPER MAINTENANCE SERVICE INC	Parts and Supplies	140.00	6/14/2022
HARPER MAINTENANCE SERVICE INC	Professional Service	4,100.00	6/14/2022
HARRIS COOK LLP	Counsel Fees - Proba	1,750.00	6/14/2022
HARRIS COOK LLP	Counsel Fees - Proba	1,750.00	6/14/2022
HARRY HARRIS III	Counsel Fees - Court	500.00	6/14/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,059.70	6/14/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,621.62	6/14/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	24,614.08	6/14/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	74,728.84	6/14/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	22.77	6/14/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	55.19	6/14/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	728.10	6/14/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	55.00	6/14/2022
HDR ARCHITECTURE INC	Professional Service	12,669.66	6/14/2022
HEALTHY TARRANT CTY COLLABORATION	Subrecipient Service	14,495.05	6/14/2022
HEATHER M LYTLE	Counsel Fees - Court	602.50	6/14/2022
HEATHER M LYTLE	Counsel Fees - Court	610.00	6/14/2022
HEATHER M LYTLE	Counsel Fees - Court	1,520.00	6/14/2022
HEB GROCERY COMPANY LP	Food/Hygiene Assista	52.00	6/14/2022
HENRY SCHEIN	Medical Supplies	270.00	6/14/2022
HERTZ CORPORATION	Travel	46.38	6/14/2022
HERTZ CORPORATION	Education	259.60	6/14/2022
HERTZ CORPORATION	Education	259.60	6/14/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/14/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/14/2022
HOANG NGUYEN	Rent Sub to L'lords	316.00	6/14/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	6/14/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	150.00	6/14/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	6/14/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	6/14/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	6/14/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	580.00	6/14/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	912.50	6/14/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	960.00	6/14/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,030.00	6/14/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,400.00	6/14/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,615.00	6/14/2022
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	13,778.12	6/14/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/14/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/14/2022
HUGHES LAW CENTER PC	Counsel Fees - Proba	3,200.00	6/14/2022
HUGHES LAW CENTER PC	Counsel Fees - Proba	3,200.00	6/14/2022
HYATT REGENCY AUSTIN	Education	727.83	6/14/2022
ICS JAIL SUPPLIES INC	Personal Hygiene	22.60	6/14/2022
ICS JAIL SUPPLIES INC	Bedding and Clothing	40.08	6/14/2022
ICS JAIL SUPPLIES INC	Personal Hygiene	143.62	6/14/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,600.00	6/14/2022
IEH AUTO PARTS LLC	Central Garage Inv	447.89	6/14/2022
IEH AUTO PARTS LLC	Central Garage Inv	1,293.60	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
IEH AUTO PARTS LLC	Parts and Supplies	2,027.79	6/14/2022
INGRIDS MISSION PROJECTS	Professional Service	100.00	6/14/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/14/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/14/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/14/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/14/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/14/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/14/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/14/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	6/14/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	183.60	6/14/2022
IQS-INFINITE QUANTUM SOLUTIONS	Computer Supplies	558.00	6/14/2022
JACK G DUFFY JR	Counsel Fees - Court	235.00	6/14/2022
JAIAMBE INC DBA MIDCITY INN	Trust - Justice of t	1,000.00	6/14/2022
JAMES D RENFORTH II	Counsel Fees - Court	800.00	6/14/2022
JAMES MASEK	Counsel Fees-CPS Cus	350.00	6/14/2022
JAMES MASEK	Counsel Fees-CPS Non	465.00	6/14/2022
JAMES MASEK	Counsel Fees-CPS Non	940.00	6/14/2022
JAMES RIVER SOLUTIONS LLC	Fuel	46.60	6/14/2022
JAMES RIVER SOLUTIONS LLC	Fuel	14,214.80	6/14/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	550.00	6/14/2022
JAMES WARREN JAKES II	Trust - Justice of t	1,950.00	6/14/2022
JANESSA A THORNELL	Professional Service	235.72	6/14/2022
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	6/14/2022
JASON HEATH HOWARD	Professional Service	300.00	6/14/2022
JAYSON NAG	Counsel Fees - Court	500.00	6/14/2022
JEANNIE M JOBE	Reporter's Records (	225.50	6/14/2022
JEFF S HOOVER	Counsel Fees - Court	675.00	6/14/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	6/14/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	8,400.00	6/14/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	275.00	6/14/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	467.50	6/14/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	1,362.50	6/14/2022
Jeremiah K Allen	Travel-Taxable Meals	80.00	6/14/2022
Jeremy J Burrell	Education	565.44	6/14/2022
JERRY WOOD	Counsel Fees - Court	125.00	6/14/2022
JERRY WOOD	Counsel Fees - Court	350.00	6/14/2022
JERRY WOOD	Counsel Fees - Court	425.00	6/14/2022
JERRY WOOD	Counsel Fees - Court	2,825.00	6/14/2022
JILL SANTIAGO	Damage Claims	1,850.29	6/14/2022
JIM LANE	Counsel Fees - Court	450.00	6/14/2022
JIM LANE	Counsel Fees - Court	1,250.00	6/14/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	6/14/2022
JOHN EDWARD AVERY	Professional Service	600.00	6/14/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	6/14/2022
JOHN JEFFREY NICHOLSON	Professional Service	12,250.00	6/14/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	25.00	6/14/2022
JOHN T BRENDER	Counsel Fees - Court	37.50	6/14/2022
JOHN T BRENDER	Counsel Fees - Court	393.00	6/14/2022
JOHN T BRENDER	Counsel Fees - Court	673.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JOHN T BRENDER	Counsel Fees - Court	738.00	6/14/2022
JOHN T BRENDER	Counsel Fees - Court	1,267.50	6/14/2022
JOHN T BRENDER	Counsel Fees - Court	1,488.00	6/14/2022
JOHNSON COUNTY CONSTABLE PCT 2	Court Costs	195.00	6/14/2022
JONATHAN SIMPSON	Counsel Fees - Court	275.00	6/14/2022
JONATHAN SIMPSON	Counsel Fees - Court	357.50	6/14/2022
JONATHAN SIMPSON	Counsel Fees - Court	655.00	6/14/2022
JONATHAN SIMPSON	Counsel Fees - Court	2,950.00	6/14/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	60.00	6/14/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	226.25	6/14/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	1,100.00	6/14/2022
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	695.00	6/14/2022
JUANITA M DUNLAP	Interpreter Fees	200.00	6/14/2022
JUANITA M DUNLAP	Interpreter Fees	342.50	6/14/2022
JUANITA M DUNLAP	Interpreter Fees	617.50	6/14/2022
JUANITA M DUNLAP	Interpreter Fees	722.50	6/14/2022
JULIE JACOBSON	Counsel Fees - Juven	100.00	6/14/2022
JULIE JACOBSON	Counsel Fees - Juven	1,200.00	6/14/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	115.46	6/14/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	215.23	6/14/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	1,157.00	6/14/2022
JUST RIGHT PRODUCTS	Clothing	135.00	6/14/2022
JUST RIGHT PRODUCTS	Clothing	151.25	6/14/2022
JUST RIGHT PRODUCTS	Clothing	153.20	6/14/2022
JUST RIGHT PRODUCTS	Clothing	188.80	6/14/2022
JUST RIGHT PRODUCTS	Clothing	198.72	6/14/2022
JUST RIGHT PRODUCTS	Clothing	440.15	6/14/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	500.00	6/14/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,800.00	6/14/2022
KATHLEEN A KASPER DDS PA	Professional Service	500.00	6/14/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	315.00	6/14/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	325.00	6/14/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	605.00	6/14/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	935.00	6/14/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,665.00	6/14/2022
KATHY A LOWTHORP	Counsel Fees - Court	230.00	6/14/2022
KATHY A LOWTHORP	Counsel Fees - Court	365.00	6/14/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,377.50	6/14/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,475.00	6/14/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	215.00	6/14/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	420.00	6/14/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	736.25	6/14/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	755.00	6/14/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	830.00	6/14/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	1,250.00	6/14/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	1,350.00	6/14/2022
KATHY EHMANN-CLARDY	Counsel Fees - Court	850.00	6/14/2022
KEEMAN MALONE	Education	25.98	6/14/2022
KEITH E DANIELS	Counsel Fees - Juven	300.00	6/14/2022
KEITH MCKAY	Counsel Fees - Court	1,460.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KELLI CATLETT	Witness Travel	251.70	6/14/2022
KENAN LAW FIRM PC	Counsel Fees - Court	200.00	6/14/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	6/14/2022
KENAN LAW FIRM PC	Counsel Fees - Court	300.00	6/14/2022
KENAN LAW FIRM PC	Counsel Fees - Court	400.00	6/14/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	800.00	6/14/2022
KENAN LAW FIRM PC	Counsel Fees - Court	825.00	6/14/2022
KENNETH N CUTRER	Counsel Fees - Court	200.00	6/14/2022
KENNETH N CUTRER	Counsel Fees - Court	350.00	6/14/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	275.00	6/14/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	755.00	6/14/2022
KIRBY'S RADIATOR SERVICE	Parts and Supplies	128.00	6/14/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	63.00	6/14/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	100.00	6/14/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	250.00	6/14/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,692.50	6/14/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	225.00	6/14/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	6/14/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	431.25	6/14/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	6/14/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	950.00	6/14/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	950.00	6/14/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	2,625.00	6/14/2022
KRISTEN R FAUBUS	Professional Service	942.88	6/14/2022
KRISTEN R FAUBUS	Professional Service	2,357.20	6/14/2022
KROGER TEXAS LP	Food/Hygiene Assista	52.00	6/14/2022
KSM EXCHANGE LLC	Parts and Supplies	258.57	6/14/2022
KSM EXCHANGE LLC	Parts and Supplies	323.58	6/14/2022
KSM EXCHANGE LLC	Parts and Supplies	1,995.31	6/14/2022
KURZ & CO	Food	592.86	6/14/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	29.25	6/14/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,070.83	6/14/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	5,741.05	6/14/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	14,365.15	6/14/2022
LACKLAND TAJ LP	Rent Sub to L'lords	556.00	6/14/2022
LACKLAND TAJ LP	Rent Sub to L'lords	918.00	6/14/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	466.00	6/14/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.30	6/14/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	23.31	6/14/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	240.37	6/14/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	270.00	6/14/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	463.54	6/14/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,731.21	6/14/2022
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	6/14/2022
LATEPH A ADENIJI	Counsel Fees - Court	185.00	6/14/2022
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	6/14/2022
LATEPH A ADENIJI	Counsel Fees - Court	550.00	6/14/2022
LATEPH A ADENIJI	Counsel Fees - Court	687.50	6/14/2022
LAUCO ENTERPRISES INC	Rent Sub to L'lords	1,390.00	6/14/2022
Laura M Miller	Education	20.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	220.00	6/14/2022
Lauren C Turnerhill	Education	565.44	6/14/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	500.00	6/14/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	6/14/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Chi	1,645.00	6/14/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	650.00	6/14/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	730.00	6/14/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	950.00	6/14/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	975.00	6/14/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,480.00	6/14/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	6/14/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	612.50	6/14/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	305.25	6/14/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	703.00	6/14/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	870.00	6/14/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,968.00	6/14/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	225.00	6/14/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	25.00	6/14/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,650.00	6/14/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees-Crimina	3,750.00	6/14/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	275.00	6/14/2022
LAW OFFICE OF ROSA MARIA BERDEJA	Expert Witness Servi	750.00	6/14/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	6/14/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	6/14/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,075.00	6/14/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	6/14/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	6/14/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	6/14/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	612.50	6/14/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	386.25	6/14/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	525.00	6/14/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,000.00	6/14/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,240.00	6/14/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	4,420.00	6/14/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,100.00	6/14/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	2,492.50	6/14/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	2,670.00	6/14/2022
LAWMEN'S & SHOOTERS' SUPPLY INC	Safety/Tactical Supp	599.99	6/14/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	60.00	6/14/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	550.00	6/14/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	650.00	6/14/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	877.50	6/14/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	910.00	6/14/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,875.00	6/14/2022
LBL ARCHITECT INC	Professional Service	21,722.20	6/14/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	6/14/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	6/14/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	350.00	6/14/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	450.00	6/14/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	500.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	550.00	6/14/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	650.00	6/14/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,200.00	6/14/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,300.00	6/14/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	2,650.00	6/14/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	8,300.00	6/14/2022
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	2,688.21	6/14/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	255.00	6/14/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	662.50	6/14/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	668.50	6/14/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	680.00	6/14/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	3,257.00	6/14/2022
LEIGH W DAVIS	Counsel Fees - Court	1,840.00	6/14/2022
LEX JOHNSTON PC	Counsel Fees - Court	275.00	6/14/2022
LEX JOHNSTON PC	Counsel Fees - Court	330.00	6/14/2022
LEX JOHNSTON PC	Counsel Fees - Court	3,543.00	6/14/2022
LEX JOHNSTON PC	Counsel Fees - Court	6,195.00	6/14/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	6/14/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	345.00	6/14/2022
LINDA VERA	Reporter's Records (	1,465.00	6/14/2022
LISA ANN WATSON	Interpreter Fees	270.00	6/14/2022
LISA MARIE CELLA	Counsel Fees - Juven	100.00	6/14/2022
LISA MARIE CELLA	Counsel Fees - Juven	200.00	6/14/2022
Lisa R Woodard	Education	270.00	6/14/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	700.00	6/14/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	2,300.00	6/14/2022
LONE STAR BANNERS AND FLAGS	Supplies	128.88	6/14/2022
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	54.00	6/14/2022
LUANNE RUPP SPURRIER	Reporter's Records (	1,240.00	6/14/2022
M FLOYD C I LLC	Investigative	200.00	6/14/2022
M FLOYD C I LLC	Investigative	500.00	6/14/2022
MAAME A BOAKYE	Health International	99.00	6/14/2022
MACKENZIE DEL HEIN	Professional Service	1,885.76	6/14/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	483.75	6/14/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	885.00	6/14/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,200.00	6/14/2022
MAP COMMUNICATIONS INC	Professional Service	149.22	6/14/2022
MAP COMMUNICATIONS INC	Professional Service	149.38	6/14/2022
MARCH OF DIMES	Books/Pamphlets	221.79	6/14/2022
Marcus J Womack	Travel-Taxable Meals	80.00	6/14/2022
MARIA JULIANA IPOCK	Interpreter Fees	90.00	6/14/2022
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,263.00	6/14/2022
MARK ANDY INC	Graphics Inventory	178.41	6/14/2022
MARS REALTY SERIES D LLC	Rent Sub to L'lords	401.00	6/14/2022
MATTHEW BENDER & COMPANY INC	Law Books	35.00	6/14/2022
MATTHEW BENDER & COMPANY INC	Law Books	6,698.64	6/14/2022
MAVICH LLC	Supplies	12.66	6/14/2022
MAVICH LLC	Parts and Supplies	60.46	6/14/2022
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	42,706.57	6/14/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	136.24	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	176.52	6/14/2022
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	1,308.48	6/14/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	200.00	6/14/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	245.00	6/14/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	6/14/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	515.00	6/14/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	825.00	6/14/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,370.00	6/14/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	6/14/2022
MELISSA L HAMRICK	Counsel Fees - Court	577.50	6/14/2022
Melody M Wilkinson	Dues	190.00	6/14/2022
MERCANTILE PARTNERS LP	Electricity	298.32	6/14/2022
MERCANTILE PARTNERS LP	Construction Costs/M	41,676.00	6/14/2022
MEZQUITE INSTALLATION INC	Building Maintenance	1,164.20	6/14/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	325.00	6/14/2022
MG LAWN AND LANDSCAPE LLC	Professional Service	3,800.00	6/14/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	234,169.40	6/14/2022
MICHAEL B ROBERTS	Professional Service	700.00	6/14/2022
MICHAEL BERGER	Counsel Fees - Juven	300.00	6/14/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	1,270.00	6/14/2022
MICHAEL D MITCHELL	Visiting Judges	1,547.20	6/14/2022
MICHAEL DEEGAN	Counsel Fees - Court	450.00	6/14/2022
MICHAEL DEEGAN	Counsel Fees - Court	750.00	6/14/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,700.00	6/14/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	607.00	6/14/2022
MILE HIGH BORROWER 1 (VALUE) LLC	Rent Sub to L'lords	4,982.00	6/14/2022
MINH THI HUA	Rent Sub to L'lords	736.00	6/14/2022
MISTLETOE STATION LLC	Rent Sub to L'lords	528.00	6/14/2022
MISTLETOE STATION LLC	Rent Sub to L'lords	1,733.00	6/14/2022
Monica A Ritchie	Education	395.00	6/14/2022
MOODY GARDENS INC	Education	617.55	6/14/2022
MOSS COURT REPORTING LLC	Reporter's Records (	360.00	6/14/2022
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	1,001.25	6/14/2022
MP BIOMEDICALS LLC	Lab Supplies	258.81	6/14/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	6/14/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	6/14/2022
MULHOLLAND INDUSTRIES LTD	Supplies	34.00	6/14/2022
MYND MANAGEMENT INC	Rent Sub to L'lords	7,200.00	6/14/2022
NARANATH CHINTALA	Rent Sub to L'lords	50.00	6/14/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	6/14/2022
NATHAN MARTIN	Counsel Fees - Court	275.00	6/14/2022
NATHAN MARTIN	Counsel Fees - Court	425.00	6/14/2022
NATURALSOFTE LIMITED	Software Maintenance	588.00	6/14/2022
NAVID ALBAND	Counsel Fees - Court	75.00	6/14/2022
NAVID ALBAND	Counsel Fees - Court	425.00	6/14/2022
NAVID ALBAND	Counsel Fees - Court	700.00	6/14/2022
NAVID ALBAND	Counsel Fees - Court	1,075.00	6/14/2022
NAVID ALBAND	Counsel Fees - Court	1,100.00	6/14/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,037.50	6/14/2022
NELSON-JAMESON INC	Lab Supplies	515.40	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NEW ANSWERNET INC	Professional Service	12,677.73	6/14/2022
NEW DAIRY HOLDCO LLC	Food	309.44	6/14/2022
NEW DAIRY HOLDCO LLC	Food	367.64	6/14/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	6/14/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	525.00	6/14/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,010.00	6/14/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,980.00	6/14/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,170.00	6/14/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	9,050.00	6/14/2022
NICOLE HAGBERG	Health Dept Immuniza	35.00	6/14/2022
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	1,662.00	6/14/2022
Nina M Dacko	Travel-Taxable Meals	70.00	6/14/2022
Nina M Dacko	Education	1,197.49	6/14/2022
NJ CRIMINAL INTERDICTION LLC	Education	175.00	6/14/2022
NORITSU AMERICA CORPORATION	Photo Processing Inv	751.38	6/14/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	400.00	6/14/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	500.00	6/14/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,400.00	6/14/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	2,000.00	6/14/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,403.00	6/14/2022
NORTH TEXAS SALES & DISTRIBUTION	Building Maintenance	790.00	6/14/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.73	6/14/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.39	6/14/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.34	6/14/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	29.41	6/14/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	45.86	6/14/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	48.00	6/14/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	52.30	6/14/2022
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	461.50	6/14/2022
NORTHWEST ISD	Trust - Justice of t	50.00	6/14/2022
NOVATECH INC	Equipment Maintenan	106.12	6/14/2022
NPC INC	Voting Supplies	6,220.17	6/14/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	7.00	6/14/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	33.00	6/14/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	40.00	6/14/2022
OFFICE INTERIORS GROUP INC	Non-Tracked Equipmen	40,425.00	6/14/2022
OGBURNS TRUCK PARTS	Parts and Supplies	269.76	6/14/2022
OMAR FLORES	Health Food Permits	165.00	6/14/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	650.00	6/14/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,252.00	6/14/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,494.00	6/14/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	13.29	6/14/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	177.30	6/14/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	1,280.69	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	372.48	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	527.68	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	605.28	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	824.00	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	977.76	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,112.40	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,236.00	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,297.80	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,466.64	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,583.04	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,606.80	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,629.60	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,969.36	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,048.64	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,351.28	6/14/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,554.38	6/14/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	6/14/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	6/14/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	6/14/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,576.32	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	6/14/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,609.04	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	6/14/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,733.28	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,752.16	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	6/14/2022
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ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,254.80	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,323.42	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,419.60	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,074.00	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,174.88	6/14/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,620.75	6/14/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,969.60	6/14/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,055.38	6/14/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,124.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,124.00	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,214.72	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,921.60	6/14/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,686.00	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,822.08	6/14/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,873.70	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,473.92	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,473.92	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,629.12	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,036.32	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,367.36	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,898.56	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	12,252.45	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,555.20	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,876.56	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	26,994.24	6/14/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	32,597.44	6/14/2022
OTERO INC	Expert Witness Servi	4,750.00	6/14/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	370.00	6/14/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,100.00	6/14/2022
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	1,126.00	6/14/2022
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	456.00	6/14/2022
PAMELA AND ELOY MORALES	Damage Claims	2,475.00	6/14/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	370.00	6/14/2022
PARKER COMMONS LTD	Rent Sub to L'lords	446.00	6/14/2022
PARKER ELECTRIC	Building Maintenance	427.00	6/14/2022
PARNELL E RYAN	Professional Service	800.00	6/14/2022
PARNELL E RYAN	Psych Exams/Testimon	2,500.00	6/14/2022
PAUL A CONNER	Counsel Fees - Court	300.00	6/14/2022
PAUL V PREVITE	Counsel Fees - Court	442.50	6/14/2022
PAUL V PREVITE	Counsel Fees - Court	1,124.50	6/14/2022
PAUL V PREVITE	Counsel Fees - Court	1,345.00	6/14/2022
PAULA K GREEN	Investigative	1,192.86	6/14/2022
PCN STRATEGIES INC	Non-Tracked Equipmen	2,429.76	6/14/2022
PCN STRATEGIES INC	Capital Outlay-Low V	10,275.21	6/14/2022
Peggy Rodriguez Montanez	Education	995.24	6/14/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	77.96	6/14/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	281.00	6/14/2022
PERFICIENT INC	Professional Service	86,805.00	6/14/2022
PETRA FORENSICS LLC	Expert Witness Servi	750.00	6/14/2022
PETTY CASH	Personal Hygiene	28.61	6/14/2022
PETTY CASH	Clothing	564.42	6/14/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,160.20	6/14/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	8,410.20	6/14/2022
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	90.00	6/14/2022
POGO ENERGY LLC	Utility Allowance	11.00	6/14/2022
POGO ENERGY LLC	Utility Allowance	148.00	6/14/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	43.98	6/14/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	199.62	6/14/2022
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	1,192.80	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	6/14/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,965.00	6/14/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	420.00	6/14/2022
PUBLIC HEALTH FOUNDATION	Books/Pamphlets	50.00	6/14/2022
PUBLIC HEALTH FOUNDATION	Books/Pamphlets	125.00	6/14/2022
PURSUIT SAFETY INC	Non-Tracked Equipmen	8,835.00	6/14/2022
QIAGEN LLC	Lab Supplies	376.16	6/14/2022
QIAGEN LLC	Lab Supplies	798.98	6/14/2022
QUEENS COUNTY SUPREME COURT	Certified Copies/Tra	31.20	6/14/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	237.78	6/14/2022
QUEST DIAGNOSTICS INC	Medical Supplies	262.81	6/14/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	296.70	6/14/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	723.81	6/14/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	4,595.09	6/14/2022
QUILL CORPORATION	Custodian Supplies	327.00	6/14/2022
R B EVERETT AND COMPANY	Parts and Supplies	524.80	6/14/2022
RACE STREET LOFTS LTD	Rent Sub to L'lords	2,016.00	6/14/2022
RACHEL DIANE MORRIS	Professional Service	1,178.60	6/14/2022
RANDY W BOWERS	Counsel Fees - Court	885.00	6/14/2022
RAY HALL JR	Counsel Fees - Juven	100.00	6/14/2022
RAY HALL JR	Counsel Fees - Court	217.50	6/14/2022
RAY HALL JR	Counsel Fees - Court	342.50	6/14/2022
RAY HALL JR	Counsel Fees - Court	465.00	6/14/2022
RAY HALL JR	Counsel Fees - Court	640.00	6/14/2022
RAY HALL JR	Counsel Fees - Juven	700.00	6/14/2022
RAY HALL JR	Counsel Fees - Court	1,460.00	6/14/2022
RAY HALL JR	Counsel Fees - Court	5,160.00	6/14/2022
RAY HALL JR	Counsel Fees - Court	12,470.00	6/14/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	6/14/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	6/14/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	100.00	6/14/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	800.00	6/14/2022
READINGRAIL LLC	Rent Sub to L'lords	825.00	6/14/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,191.90	6/14/2022
READ'S COLLISION LLC	Vehicle Maintenance	15,162.37	6/14/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	6/14/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	6/14/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	5,572.20	6/14/2022
RECOVERY RESOURCE COUNCIL	Professional Service	2,760.00	6/14/2022
RECOVERY RESOURCE COUNCIL	Subrecipient Service	42,637.71	6/14/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	188.00	6/14/2022
RED ARC ENVIRONMENTAL INC	Disposal Service	980.00	6/14/2022
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	585.00	6/14/2022
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,450.00	6/14/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	6/14/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	33.00	6/14/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	54.40	6/14/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	91.00	6/14/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	107.61	6/14/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	146.49	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	343.99	6/14/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	500.00	6/14/2022
RELX INC	On-line Service	693.31	6/14/2022
RELX INC	On-line Service	3,213.00	6/14/2022
RENTREADY HOMES LLC	Trust - Justice of t	75.00	6/14/2022
RENTREADY HOMES LLC	Rent Sub to L'lords	150.00	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2.37	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	181.18	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	257.17	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.15	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	308.43	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	490.00	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	535.00	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	715.00	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,385.00	6/14/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,185.00	6/14/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	143.00	6/14/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	172.00	6/14/2022
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	6/14/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	350.00	6/14/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	382.00	6/14/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	911.50	6/14/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	6/14/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	559.00	6/14/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	375.00	6/14/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	6/14/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	6/14/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,945.00	6/14/2022
ROBERTA WALKER	Counsel Fees - Court	80.00	6/14/2022
ROBERTA WALKER	Counsel Fees - Court	130.00	6/14/2022
ROBERTA WALKER	Counsel Fees - Court	700.00	6/14/2022
ROBERTA WALKER	Counsel Fees - Court	1,360.00	6/14/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,040.00	6/14/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	90.00	6/14/2022
ROBINSON & SMART PC	Counsel Fees - Court	2,092.50	6/14/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	2,620.00	6/14/2022
RONALD COUCH	Counsel Fees - Court	447.50	6/14/2022
RONALD COUCH	Counsel Fees - Court	630.00	6/14/2022
RONALD COUCH	Counsel Fees - Court	735.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RONALD COUCH	Counsel Fees - Court	1,588.50	6/14/2022
RONALD COUCH	Counsel Fees - Court	1,610.00	6/14/2022
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	6/14/2022
ROSE ANNA SALINAS	Counsel Fees - Court	600.00	6/14/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,180.00	6/14/2022
RPGA DESIGN GROUP INC	Professional Service	12,910.30	6/14/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	2,417.03	6/14/2022
RUSSELL FEED INC	Estray Livestock	312.75	6/14/2022
Russell L Schaffner	Travel-Taxable Meals	35.00	6/14/2022
Russell L Schaffner	Travel	518.56	6/14/2022
S A T TRUCKING INC	Rock and Gravel	5,834.92	6/14/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,040.56	6/14/2022
SAFESITE INC	Space Lease Rental	393.16	6/14/2022
SAFETY CONTROL LLC	Equipment Maintenanc	11.00	6/14/2022
SAFETY CONTROL LLC	Building Maintenance	82.50	6/14/2022
SAFETY CONTROL LLC	Building Maintenance	105.00	6/14/2022
SAFETY CONTROL LLC	Central Garage Inv	525.00	6/14/2022
SAFETY CONTROL LLC	Building Maintenance	986.50	6/14/2022
SAFETY CONTROL LLC	Kitchen Maintenance	1,810.20	6/14/2022
SAFETY CONTROL LLC	Building Maintenance	1,992.50	6/14/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	532.00	6/14/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	557.00	6/14/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,112.50	6/14/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,450.00	6/14/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,497.50	6/14/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,102.00	6/14/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,291.00	6/14/2022
SAVOY MULTIFAMILY LP	Rent Sub to L'lords	61.00	6/14/2022
SCOTIA CONSULTING INC	Software Maintenance	20,113.50	6/14/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	175.00	6/14/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	6/14/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	6/14/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	465.00	6/14/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	505.00	6/14/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	725.00	6/14/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	925.00	6/14/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,460.00	6/14/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,037.50	6/14/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,450.00	6/14/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,885.00	6/14/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,440.00	6/14/2022
Scott P Grazer	Education	155.00	6/14/2022
SECRETARY OF STATE	Education	275.00	6/14/2022
SELRICO SERVICES INC	Food Contract / Empl	7,383.60	6/14/2022
SELRICO SERVICES INC	Food Contract / Pris	122,152.61	6/14/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	680.00	6/14/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,880.00	6/14/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,620.00	6/14/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	1,177.50	6/14/2022
SHAWN PASCHALL	Counsel Fees - Court	200.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SHAWN PASCHALL	Counsel Fees - Court	337.50	6/14/2022
SHAWN PASCHALL	Counsel Fees - Court	611.00	6/14/2022
SHAWN PASCHALL	Counsel Fees - Court	1,210.00	6/14/2022
SHAWN PASCHALL	Counsel Fees - Court	3,275.00	6/14/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	400.00	6/14/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	420.00	6/14/2022
SHELTON'S WATER REFINING	Laundry Services	1,750.00	6/14/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,301.12	6/14/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	73,728.30	6/14/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	123.42	6/14/2022
SIGNATURE AUTOMATION LLC	Building Maintenance	330.00	6/14/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	2,409.70	6/14/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	3,339.38	6/14/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	6,789.79	6/14/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	15,979.38	6/14/2022
SMART GROUP SYSTEMS	Supplies	152.00	6/14/2022
SMART GROUP SYSTEMS	Supplies	912.00	6/14/2022
SMITH TEMPORARIES INC	Contract Labor	8,842.29	6/14/2022
SMITH TEMPORARIES INC	Elections Contract L	330,616.35	6/14/2022
SOLID BORDER INC	Professional Service	20,504.10	6/14/2022
SOUTH HULEN LP	Rent Sub to L'lords	603.00	6/14/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	106.08	6/14/2022
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	699.68	6/14/2022
SOUTHERN COMPUTER WAREHOUSE INC	Software Maintenance	3,725.80	6/14/2022
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Compu	10,966.76	6/14/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	164.41	6/14/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	267.36	6/14/2022
SOUTHWESTERN BAPTIST THEOLOGICAL	Trust - Justice of t	5.00	6/14/2022
SRT LAW PC	Counsel Fees - Court	350.00	6/14/2022
SRT LAW PC	Counsel Fees - Court	1,519.50	6/14/2022
STACY ALFORD	Counsel Fees-CPS Non	975.00	6/14/2022
STACY ALFORD	Counsel Fees-CPS Chi	1,120.00	6/14/2022
STANDARD INSURANCE COMPANY	Long Term Disability	30,610.22	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	38.95	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.56	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.87	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.82	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.98	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.99	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.82	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.18	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.40	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.33	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.85	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.34	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.73	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.82	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	84.84	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.76	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	97.28	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	98.74	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.11	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.51	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	107.64	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	108.56	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.97	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	126.04	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	131.60	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	138.77	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	141.64	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	185.76	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	192.36	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	193.98	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	216.70	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	275.76	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	317.31	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	326.86	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	403.20	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	541.25	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	799.92	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	877.39	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,052.78	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,319.79	6/14/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,563.78	6/14/2022
STATE COMPTROLLER	Texas Home Visiting	685.00	6/14/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	6/14/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	6/14/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	6/14/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	6/14/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	318.00	6/14/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	6/14/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,000.00	6/14/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,125.00	6/14/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	849.00	6/14/2022
STEVEN JUMES	Counsel Fees - Court	320.00	6/14/2022
STEVEN JUMES	Counsel Fees - Court	320.00	6/14/2022
STEVEN JUMES	Counsel Fees - Court	330.00	6/14/2022
STEVEN JUMES	Counsel Fees - Court	375.00	6/14/2022
STEVEN JUMES	Counsel Fees - Court	375.00	6/14/2022
STEVEN JUMES	Counsel Fees - Court	560.00	6/14/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	770.00	6/14/2022
STREAM ENERGY	Utility Allowance	4.00	6/14/2022
STREAM ENERGY	Utility Assistance	106.39	6/14/2022
STUART HOSE AND PIPE COMPANY	Field Equipment & Su	62.40	6/14/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	90.40	6/14/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	201.63	6/14/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	788.16	6/14/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,214.13	6/14/2022
SUMMER ENERGY LLC	Utility Allowance	30.00	6/14/2022
SUPERIOR COURT COUNTY OF FRESNO	Certified Copies/Tra	9.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SUZY VANEGAS	Interpreter Fees	75.00	6/14/2022
SUZY VANEGAS	Counsel Fees - Court	900.00	6/14/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,309.00	6/14/2022
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	6/14/2022
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	10,520.00	6/14/2022
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	12,240.00	6/14/2022
TARRANT AREA FOOD BANK	Subrecipient Service	52,711.03	6/14/2022
TARRANT COUNTY COLLEGE	Education	250.00	6/14/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	26.32	6/14/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,110.24	6/14/2022
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	10.00	6/14/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	600.00	6/14/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	600.00	6/14/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	650.00	6/14/2022
TB LARKIN MANUFACTURING INC	Parts and Supplies	73.38	6/14/2022
TDI FLEET SERVICES	Central Garage Inv	1,670.41	6/14/2022
TDWK LLC	Rent Sub to L'lords	537.00	6/14/2022
TDWK LLC	Rent Sub to L'lords	600.00	6/14/2022
TEAGUE NALL & PERKINS INC	Professional Service	4,001.69	6/14/2022
TEAGUE NALL & PERKINS INC	Contract Labor	9,267.85	6/14/2022
TERESE A ADCOCK	Professional Service	471.44	6/14/2022
TERRACON CONSULTANTS INC	Professional Service	800.00	6/14/2022
TERRANCE B DOWNS	Counsel Fees - Court	640.00	6/14/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,100.00	6/14/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,470.00	6/14/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,650.00	6/14/2022
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	6/14/2022
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	1,816.00	6/14/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	147.90	6/14/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	229.50	6/14/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	2.67	6/14/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	77.18	6/14/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	98.31	6/14/2022
TEXAS STATE UNIVERSITY	Education	130.00	6/14/2022
TEXAS STATE UNIVERSITY	Education	260.00	6/14/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	6,880.00	6/14/2022
THE CENTER FOR AMERICAN & INTL LAW	Travel	690.00	6/14/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	250.00	6/14/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	830.00	6/14/2022
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	6/14/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,870.00	6/14/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,377.50	6/14/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	6/14/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	550.00	6/14/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	625.00	6/14/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	965.00	6/14/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	440.00	6/14/2022
THE LOGAN AL LP	Rent Sub to L'lords	26.00	6/14/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	207.50	6/14/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	299.75	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	754.20	6/14/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	855.00	6/14/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	885.00	6/14/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,263.75	6/14/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,823.75	6/14/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	6/14/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	487.50	6/14/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	6/14/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	6/14/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,200.00	6/14/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	2,520.00	6/14/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	4,060.00	6/14/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	6/14/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	610.00	6/14/2022
THE SPOKEN WORD LLC	Interpreter Fees	2,897.50	6/14/2022
THE TREE HOUSE INC	Supplies	67.00	6/14/2022
THE TREE HOUSE INC	Supplies	67.00	6/14/2022
THE TREE HOUSE INC	Supplies	88.00	6/14/2022
THE TREE HOUSE INC	Supplies	109.00	6/14/2022
THE TREE HOUSE INC	Computer Supplies	109.00	6/14/2022
THE TREE HOUSE INC	Supplies	126.00	6/14/2022
THE TREE HOUSE INC	Supplies	126.00	6/14/2022
THE TREE HOUSE INC	Computer Supplies	201.00	6/14/2022
THE TREE HOUSE INC	Supplies	286.00	6/14/2022
THE TREE HOUSE INC	Supplies	327.00	6/14/2022
THE TREE HOUSE INC	Supplies	389.00	6/14/2022
THE TREE HOUSE INC	Supplies	640.00	6/14/2022
THE TREE HOUSE INC	Supplies	666.50	6/14/2022
THE TREE HOUSE INC	Supplies	756.00	6/14/2022
THE VILLAS AT SIERRA VISTA	Trust - Justice of t	54.00	6/14/2022
THERMO FLUIDS INC	Disposal Service	70.00	6/14/2022
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	2,085.00	6/14/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,243.99	6/14/2022
THOMSON REUTERS - WEST	On-line Service	139.67	6/14/2022
THOMSON REUTERS - WEST	Law Books	140.00	6/14/2022
THOMSON REUTERS - WEST	Law Books	179.00	6/14/2022
THOMSON REUTERS - WEST	On-line Service	567.46	6/14/2022
THOMSON REUTERS - WEST	On-line Service	628.32	6/14/2022
THOMSON REUTERS - WEST	On-line Service	698.34	6/14/2022
THOMSON REUTERS - WEST	On-line Service	1,256.64	6/14/2022
THOMSON REUTERS - WEST	On-line Service	1,609.37	6/14/2022
THOMSON REUTERS - WEST	On-line Service	1,676.01	6/14/2022
THOMSON REUTERS - WEST	On-line Service	1,676.02	6/14/2022
THOMSON REUTERS - WEST	On-line Service	1,884.96	6/14/2022
THOMSON REUTERS - WEST	On-line Service	2,493.75	6/14/2022
THOMSON REUTERS - WEST	On-line Service	5,234.73	6/14/2022
THOMSON REUTERS - WEST	On-line Service	6,500.00	6/14/2022
THOMSON REUTERS - WEST	On-line Service	15,380.93	6/14/2022
THOMSON REUTERS - WEST	Law Books	21,560.00	6/14/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	1,899.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	1,971.00	6/14/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	3,969.00	6/14/2022
TIM MOORE	Counsel Fees - Court	450.00	6/14/2022
TIM MOORE	Counsel Fees - Court	650.00	6/14/2022
TIM MOORE	Counsel Fees - Court	1,150.00	6/14/2022
TIM MOORE	Counsel Fees - Court	1,150.00	6/14/2022
TIME WARNER CABLE	Data Transmiss Line	219.54	6/14/2022
TIME WARNER CABLE	Subscriptions	513.31	6/14/2022
TIMEKEEPING SYSTEMS INC	Equipment Maintenanc	1,255.00	6/14/2022
TIMMIE R WHITE	Counsel Fees - Court	900.00	6/14/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	6/14/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	500.00	6/14/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	570.00	6/14/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,320.00	6/14/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,690.00	6/14/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,180.00	6/14/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	137.50	6/14/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	375.00	6/14/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	375.00	6/14/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	6/14/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	500.00	6/14/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	737.50	6/14/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,325.00	6/14/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	6/14/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	370.00	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	512.50	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	675.00	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,075.00	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,318.25	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,050.00	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,475.00	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,675.00	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,925.00	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,275.00	6/14/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	5,156.25	6/14/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	104.00	6/14/2022
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	5,114.20	6/14/2022
TRAVIS YOUNG	Counsel Fees - Court	870.00	6/14/2022
TRDWIND HEB LLC	Rent Sub to L'lords	1,572.00	6/14/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	70.00	6/14/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	454.00	6/14/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,142.00	6/14/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	156.91	6/14/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	150.00	6/14/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	205.00	6/14/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	6/14/2022
TRYFACTA INC	Professional Service	58,766.50	6/14/2022
TS ASSET BEDFORD LLC	Rent Subsidy to Land	855.00	6/14/2022
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	468,927.00	6/14/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	6/14/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.75	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	8.29	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	16.00	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	84.00	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	85.61	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	104.65	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	108.83	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	151.58	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	154.59	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	163.77	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.11	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	182.56	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	193.32	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	256.08	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	268.00	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	296.41	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	330.70	6/14/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	416.00	6/14/2022
U S CORRECTIONS LLC	Professional Service	6,030.00	6/14/2022
ULINE INC	Promotional Expenses	248.79	6/14/2022
ULINE INC	ROW/Road Maint Mater	716.00	6/14/2022
UNIFIRST FIRST AID CORP	Supplies	92.92	6/14/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	2.26	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	6/14/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.68	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.90	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.48	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.55	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	20.88	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	6/14/2022
UNIFIRST HOLDINGS INC	Building Maintenance	24.84	6/14/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	6/14/2022
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.16	6/14/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UNIFIRST HOLDINGS INC	Custodian Services	46.28	6/14/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	6/14/2022
UNITED INTERPRETATION AND	Interpreter Fees	340.00	6/14/2022
UNITED INTERPRETATION AND	Interpreter Fees	360.00	6/14/2022
UNITED INTERPRETATION AND	Interpreter Fees	540.00	6/14/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	19.17	6/14/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	78.34	6/14/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	115.64	6/14/2022
UNTHSC CENTER FOR ANATOMICAL	County Burials	1,200.00	6/14/2022
UNX INDUSTRIES INC	Custodian Supplies	595.20	6/14/2022
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	2,222.40	6/14/2022
VANESSA JORDAN	Interpreter Fees	170.00	6/14/2022
VANESSA JORDAN	Interpreter Fees	190.00	6/14/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	410.00	6/14/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,080.00	6/14/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,210.00	6/14/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,480.00	6/14/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(9,597.86)	6/14/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	452.63	6/14/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21,313.23	6/14/2022
Vickie D Doane	Supplies	150.00	6/14/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	265.00	6/14/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	330.00	6/14/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Non	450.00	6/14/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Chi	1,270.00	6/14/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Chi	2,425.00	6/14/2022
VICTORY SUPPLY INC	Bedding and Clothing	7,776.00	6/14/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	671.98	6/14/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	6/14/2022
VINCENT G SPRINKLE	Travel	78.50	6/14/2022
VINCENT G SPRINKLE	Visiting Judges	773.60	6/14/2022
VOLT ASSET COMPANY INC	Utility Assistance	94.00	6/14/2022
VWR INTERNATIONAL LLC	Lab Supplies	53.67	6/14/2022
VWR INTERNATIONAL LLC	Lab Supplies	647.85	6/14/2022
WAK HG LLC	Rent Sub to L'lords	471.00	6/14/2022
WAK T LLC	Rent Sub to L'lords	410.00	6/14/2022
WALMART #01-3044	Food/Hygiene Assista	77.50	6/14/2022
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assista	58.00	6/14/2022
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	52.00	6/14/2022
WALT A CLEVELAND	Counsel Fees - Court	167.50	6/14/2022
WALT A CLEVELAND	Counsel Fees - Court	480.00	6/14/2022
WALT A CLEVELAND	Counsel Fees - Court	508.75	6/14/2022
WALT A CLEVELAND	Counsel Fees - Court	1,050.00	6/14/2022
WALT A CLEVELAND	Counsel Fees - Court	1,210.00	6/14/2022
WARREN ST JOHN	Counsel Fees - Court	275.00	6/14/2022
WARREN ST JOHN	Counsel Fees - Court	550.00	6/14/2022
WARREN ST JOHN	Counsel Fees - Court	1,300.00	6/14/2022
WARREN ST JOHN	Counsel Fees - Court	3,250.00	6/14/2022
WARREN ST JOHN	Counsel Fees - Court	6,600.00	6/14/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WASTE CONNECTIONS LONE STAR INC	Disposal Service	178.90	6/14/2022
WAYSTAR INC	Software Maintenance	553.00	6/14/2022
WEDGE SUPPLY LLC	Custodian Supplies	550.80	6/14/2022
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	261.00	6/14/2022
WENDELL W SHEFFIELD IV	Professional Service	471.44	6/14/2022
WES BALL LAW PLLC	Counsel Fees - Court	687.50	6/14/2022
WES BALL LAW PLLC	Counsel Fees - Court	930.00	6/14/2022
WEST SIDE LANDFILL WM	Disposal Service	669.37	6/14/2022
WESTERN-BRW PAPER CO INC	Building Maintenance	21.09	6/14/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	6/14/2022
WESTERN-BRW PAPER CO INC	Supplies	196.80	6/14/2022
WESTERN-BRW PAPER CO INC	Supplies	196.80	6/14/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	6/14/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	6/14/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	6/14/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	6/14/2022
WESTERN-BRW PAPER CO INC	Supplies	715.00	6/14/2022
WESTERN-BRW PAPER CO INC	Supplies	715.00	6/14/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	923.04	6/14/2022
WESTERN-BRW PAPER CO INC	Supplies	2,624.00	6/14/2022
WESTSIDE TRIM & GLASS	Central Garage Inv	550.00	6/14/2022
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	596.00	6/14/2022
WHITE SETTLEMENT ISD	Trust - Justice of t	37.16	6/14/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	184.00	6/14/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	6/14/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	6/14/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	6/14/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,500.00	6/14/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,530.00	6/14/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	5,055.00	6/14/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	250.00	6/14/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	606.25	6/14/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	8,415.00	6/14/2022
William C Knight	Travel-Taxable Meals	35.00	6/14/2022
William C Knight	Travel	46.46	6/14/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,825.00	6/14/2022
WILLIAM H BILL RAY PC	Counsel Fees - Capit	12,700.00	6/14/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	297.50	6/14/2022
WILLIAM R LANE	Counsel Fees - Court	530.00	6/14/2022
WILLIAM R LANE	Counsel Fees - Court	600.00	6/14/2022
WILLIAM R LANE	Counsel Fees - Court	630.00	6/14/2022
WILLIAM RUSSELL OLIVER	Professional Service	20,100.00	6/14/2022
WILLIAM S HARRIS	Counsel Fees - Capit	48,625.00	6/14/2022
WM BARRY NORMAN	Criminal Court Menta	200.00	6/14/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	6/14/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	6/14/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	6/14/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	6/14/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	6/14/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WM BARRY NORMAN	Criminal Court Menta	1,200.00	6/14/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	6/14/2022
WM BARRY NORMAN	Criminal Court Menta	1,700.00	6/14/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	6/14/2022
WM BARRY NORMAN	Criminal Court Menta	1,850.00	6/14/2022
WM BARRY NORMAN	Criminal Court Menta	2,400.00	6/14/2022
WM BARRY NORMAN	Criminal Court Menta	3,050.00	6/14/2022
WOODCREST PLAZA 2001 LP	Rent	111.53	6/14/2022
WOODCREST PLAZA 2001 LP	Rent	697.07	6/14/2022
WOODCREST PLAZA 2001 LP	Rent	1,115.31	6/14/2022
WOODCREST PLAZA 2001 LP	Rent	1,282.60	6/14/2022
WOODCREST PLAZA 2001 LP	Rent	1,770.55	6/14/2022
WOODCREST PLAZA 2001 LP	Rent	1,923.90	6/14/2022
WOODCREST PLAZA 2001 LP	Rent	3,373.80	6/14/2022
WOODCREST PLAZA 2001 LP	Rent	4,935.24	6/14/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	465.00	6/14/2022
WOODMONT APARTMENTS LTD	Trust - Justice of t	155.00	6/14/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	483.00	6/14/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	985.00	6/14/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,882.20	6/14/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	39,569.91	6/14/2022
ZANZIBAR TRADING COMPANY	Professional Service	437.50	6/14/2022
ZIMMERER-KUBOTA INC	Capital Outlay-Heavy	44,939.00	6/14/2022
ZORO TOOLS INC	Supplies	3,624.50	6/14/2022
COURT CLAIMS TOTAL		5,732,386.32	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - June 14, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
AC PRINTING LLC	Supplies	680.00	6/14/2022
AD-A-STAFF INC	Elections Contract L	6,528.61	6/14/2022
Allison Attles Bowen	Education	50.00	6/14/2022
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	66.00	6/14/2022
AMERICAN PROBATION AND PAROLE ASSOC	Dues	550.00	6/14/2022
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	5,765.00	6/14/2022
Amy A Gastorf	Education	51.96	6/14/2022
ARLINGTON ISD	Space Lease Rental	100.00	6/14/2022
ARLINGTON ISD	Space Lease Rental	3,000.00	6/14/2022
ARLINGTON POLICE DEPT	Drug Seizures	30.00	6/14/2022
B & H FOTO & ELECTRONICS CORP	Computer Supplies	324.60	6/14/2022
BUSINESS INTERIORS	Equipment Rentals	2,818.00	6/14/2022
Catherine P Simpson	Education	270.00	6/14/2022
CHANDLER SHORT & JEFF S HOOVER	Drug Seizure Interes	2.10	6/14/2022
CHANDLER SHORT & JEFF S HOOVER	Drug Seizures	1,300.00	6/14/2022
CITY OF ARLINGTON	Space Lease Rental	120.00	6/14/2022
CITY OF ARLINGTON	Crime Prevention/Tre	250.00	6/14/2022
COLLEYVILLE POLICE DEPT	Drug Seizure Interes	0.10	6/14/2022
COLLEYVILLE POLICE DEPT	Drug Seizures	180.00	6/14/2022
COMMERCIAL RECORDER	Advertising / Legal	17.50	6/14/2022
CROWLEY ISD	Space Lease Rental	3,100.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Danielle P Wojciak	Education	270.00	6/14/2022
Dennis W Davidson	Mileage Allowance	53.76	6/14/2022
Don L Pilcher	Education	270.00	6/14/2022
DREAM RANCH LLC	Computer Supplies	634.10	6/14/2022
DRURY SOUTHWEST INC	Education	703.35	6/14/2022
DURHAM SCHOOL SERVICES LP	Transportation	20,550.60	6/14/2022
EAN HOLDINGS LLC	Voting Machine Trans	6,972.96	6/14/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.10	6/14/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.95	6/14/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.63	6/14/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.60	6/14/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	325.12	6/14/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	591.00	6/14/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	720.60	6/14/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	7,182.60	6/14/2022
Jonna O Greenwood	Dues	200.00	6/14/2022
Kathryn G Owens	Education	270.00	6/14/2022
Kimberly Ann D'Avignon	Education	51.96	6/14/2022
Kimberly Ann D'Avignon	Travel-Taxable Meals	64.00	6/14/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	17.98	6/14/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	31.50	6/14/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	89.46	6/14/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	260.57	6/14/2022
Larry M Moore	Education	170.00	6/14/2022
Leighton G Iles	Travel	241.03	6/14/2022
LENA POPE HOME INC	Professional Service	7,300.03	6/14/2022
LENA POPE HOME INC	Professional Service	52,617.75	6/14/2022
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	260.00	6/14/2022
Lori L Varnell	Dues	125.00	6/14/2022
LR SATX LLC	Education	725.16	6/14/2022
LR SATX LLC	Education	736.84	6/14/2022
LR SATX LLC	Education	736.85	6/14/2022
LR SATX LLC	Education	736.85	6/14/2022
LR SATX LLC	Education	736.85	6/14/2022
MHMR OF TARRANT COUNTY	Outpatient Group Cou	128.00	6/14/2022
MHMR OF TARRANT COUNTY	Intensive Residentia	7,790.00	6/14/2022
MHMR OF TARRANT COUNTY	Professional Service	31,969.61	6/14/2022
MHN SERVICES	Employee Assistance	970.06	6/14/2022
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	6/14/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.85	6/14/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.39	6/14/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.50	6/14/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	52.60	6/14/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	102.49	6/14/2022
OMEGA LABORATORIES INC	Laboratory Costs	9,202.00	6/14/2022
REALLY BIG COLORING BOOKS INC	Professional Service	301.77	6/14/2022
Riley N Shaw	Education	270.00	6/14/2022
Shequita L Burrell	Transportation	14.92	6/14/2022
Shequita L Burrell	Juvenile Transportat	35.00	6/14/2022
SMITH TEMPORARIES INC	Elections Contract L	6,302.73	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SMITH TEMPORARIES INC	Elections Contract L	128,678.03	6/14/2022
SMITH TEMPORARIES INC	Elections Contract L	247,277.56	6/14/2022
Steven P Groppi	Education	270.00	6/14/2022
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	442.60	6/14/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	6/14/2022
THE TREE HOUSE INC	Supplies	213.00	6/14/2022
THE TREE HOUSE INC	Computer Supplies	1,551.00	6/14/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	196.00	6/14/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Certified Copies/Tra	5.45	6/14/2022
Ursula E Nelson	Travel-Taxable Meals	48.00	6/14/2022
Ursula E Nelson	Travel	161.28	6/14/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,665.00	6/14/2022
NON COURT CLAIMS TOTAL		581,592.91	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		6,313,979.23	
FY 2022 YTD CLAIMS GRAND TOTAL		210,556,029.11	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - June 14, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
Able Communications Inc	Professional Service	6,830.00	6/14/2022
Alpha Mechanical Contractors	Building Maintenance	127.50	6/14/2022
American Fidelity Assurance Company	Dis Ins	19,231.64	6/14/2022
Ascendient Healthcare Advisors Inc	Professional Service	24,381.25	6/14/2022
Atmos Energy	Gas	7,294.59	6/14/2022
Belmont Icehouse	Advertise/Public Svc	35,578.16	6/14/2022
BMS Bedford LLC	Assistance Program	4,500.00	6/14/2022
Brightview Landscape Services Inc	Landscaping Expense	715.16	6/14/2022
C L E A T	LE Association	11,052.00	6/14/2022
CIGNA Dental	CIGNA Claims AC	7,625.80	6/14/2022
CIGNA Dental	CIGNA Claims RT	434.00	6/14/2022
Cogent Infotech Corporation	Contract Labor	1,239.84	6/14/2022
Cornerstone Detention Products	Retainage	97,521.50	6/14/2022
CTJ Maintenance Inc	Custodian Services	14,809.16	6/14/2022
CVS Caremark	Prescription Claims PPO-AC	86,954.53	6/14/2022
CVS Caremark	Prescription Claims PPO-Cobra	62.04	6/14/2022
CVS Caremark	Prescription Claims PPO-RT	82,051.74	6/14/2022
CVS Caremark	Prescription Claims HDP -AC	(15,514.55)	6/14/2022
CVS Caremark	Prescription Claims HDP -RT	(498.09)	6/14/2022
CVS Caremark	Prescription Admin PPO-AC	2,670.00	6/14/2022
CVS Caremark	Prescription Admin PPO-Cobra	30.00	6/14/2022
CVS Caremark	Prescription Admin PPO-RT	270.00	6/14/2022
CVS Caremark	Prescription Admin HDP -AC	60.00	6/14/2022
Delta Dental	Dental Claims AC DHMO	51,960.52	6/14/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	11,040.60	6/14/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	6,376.10	6/14/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	6/14/2022
E M Adams Co Inc	Lab Supplies	9,823.00	6/14/2022
EEC Acquisition LLC	Equipment Maintenance	375.00	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Enviromatic Services	Building Maintenance	2,352.06	6/14/2022
Fraternal Order of Police #44	LE Association	550.00	6/14/2022
HD Supply Facilities Management LTD	Building Maintenance	22.77	6/14/2022
Internal Revenue Service	5001 Tax Levy	235.00	6/14/2022
IRS FICA EE	FICA-Employee	768,909.00	6/14/2022
IRS FICA ER	FICA-Employer	768,909.66	6/14/2022
IRS FIT	FIT Withholding	1,270,593.42	6/14/2022
IRS MED EE	Medicare-Employee	180,267.72	6/14/2022
IRS MED ER	Medicare-Employer	180,267.86	6/14/2022
Jaye L Gray	Moving Costs	546.79	6/14/2022
JPMorgan Chase Bank NA	Education	50.00	6/14/2022
Just Right Products	Clothing	1,198.27	6/14/2022
Just Right Products	Clothing	1,246.05	6/14/2022
Kanisha S Lomax	Child Support	60.00	6/14/2022
Kofile	Professional Services	12,268.65	6/14/2022
Language Line Services Inc	Interpreter Fees	233.41	6/14/2022
Lincoln Financial Group	Deferred Comp	13,114.00	6/14/2022
Martin Truck Enterprises of Boyd	Capital Outlay - Vehicle	18,222.00	6/14/2022
Metropolitan Life	Metlife	4,581.71	6/14/2022
MHMR of Tarrant County	Subrecipient Service	234,169.40	6/14/2022
Morta Medical	Lab Supplies	1,470.00	6/14/2022
Nationwide Retirement Solutions	Deferred Comp	113,039.50	6/14/2022
NLLEO Greater Tarrant County	LE Association	252.00	6/14/2022
Optum Bank	EE Health Savings	29,430.90	6/14/2022
Optum Bank	HSR Employer Seed	(2,739.64)	6/14/2022
Oriental Building Services Inc	Custodian Services	22,444.80	6/14/2022
Oriental Building Services Inc	Custodian Services	1,297.80	6/14/2022
Oriental Building Services Inc	Custodian Services	2,607.36	6/14/2022
Oriental Building Services Inc	Custodian Services	5,899.74	6/14/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,628.32	6/14/2022
Police & Firefighters Ins Assoc	LE Association	12,980.60	6/14/2022
Recovery Monitoring Solutions Corp	Professional Service	5,572.20	6/14/2022
Recovery Resource Council	Subrecipient Service	42,637.71	6/14/2022
RPGA Design Group Inc	Professional Service	12,910.30	6/14/2022
Safehaven of Tarrant County	Subrecipient Service	8,040.56	6/14/2022
Sales Tax Return	Law Library	278.69	6/14/2022
Sales Tax Return	Auction	2,555.52	6/14/2022
Sales Tax Return	Parking	4,027.82	6/14/2022
Sales Tax Return	Passport Photo	3,319.65	6/14/2022
Sales Tax Return	Discount	(50.91)	6/14/2022
Sedgwick	Worker's Comp -06/06/22-06/12/22	253,310.17	6/14/2022
Shequita L Burrell	Transportation	14.92	6/14/2022
Shequita L Burrell	Juvenile Transportation	35.00	6/14/2022
South FW Enterprise LLC	Assistance Program	2,250.00	6/14/2022
Tarrant Co. P/R Acct	Payroll Transfers	8,951,371.61	6/14/2022
Tarrant County Deputy Sheriff	LE Association	4,304.50	6/14/2022
TCDRS	ER Retirement Employer-May 2022	5,136,578.06	6/14/2022
TCDRS	EE Retirement Employee-May 2022	1,843,899.65	6/14/2022
Teague Lumber Company	Non-Tracked Construction	530.85	6/14/2022
Texas Child Support Disbursement	Child Support	48,248.72	6/14/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Texas Juvenile Justice Department	Education	50.00	6/14/2022
Texas Municipal Police Association	LE Association	82.92	6/14/2022
Tim Truman	5006 Chapter 13 Levy	4,383.01	6/14/2022
Time Warner Cable	Data Transmission Line	219.54	6/14/2022
United Way	United Fund	1,689.00	6/14/2022
UnitedHealthcare	Medical Claims	1,837,794.49	6/14/2022
UnitedHealthcare	Medical Claims	137,133.10	6/14/2022
UnitedHealthcare	125 Flex Claims	99,621.04	6/14/2022
Universe Technical Translation Inc	Professional Service	19.17	6/14/2022
Valic Retirement	Deferred Comp	24,243.41	6/14/2022
Various- See Attached	Rental Assistance	326,257.24	6/14/2022
Various- See Attached	Utility Assistance	9,729.72	6/14/2022
Verizon Wireless Services LLC	Telephone - Mobile	12,498.67	6/14/2022
Wex Bank	Bank Service Charges	50.00	6/14/2022
Wex Bank	Bank Service Charges	2.00	6/14/2022
Wex Bank	Education	81.01	6/14/2022
Wex Bank	Education	508.87	6/14/2022
Wex Bank	Education	361.77	6/14/2022
YMCA	YMCA	1,046.65	6/14/2022
Zachariah K Messick	Child Support	283.85	6/14/2022
COURT ADDENDUM TOTAL		22,890,348.66	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - June 14, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
Language Line Services Inc	Interpreter Fees	260.57	6/14/2022
Language Line Services Inc	Interpreter Fees	89.46	6/14/2022
Language Line Services Inc	Interpreter Fees	31.50	6/14/2022
Language Line Services Inc	Interpreter Fees	17.98	6/14/2022
North Texas Tollway Authority-NTTA	Travel	0.59	6/14/2022
NON COURT ADDENDUM TOTAL		400.10	
* 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		22,890,748.76	
CURRENT PERIOD PAYMENT TOTAL		29,204,727.99	
CURRENT PERIOD VOIDS		(39,401.05)	
CURRENT PERIOD GRAND TOTAL		29,165,326.94	
FY 2022 YTD PAYMENT TOTAL		704,154,291.12	
FY 2022 YTD VOIDS		(1,034,073.73)	
FY 2022 YTD GRAND TOTAL		703,120,217.39	