

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - November 15, 2022**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Payment Date</b>
1404 WEILER LP	Rent Sub to L'lords	735.00	11/15/2022
2529 NORMANVILLE LLC	Rent Sub to L'lords	139.00	11/15/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	682.00	11/15/2022
3000 ALEMEDA STREET FORT WORTH LLC	HAP Reimb Port-in	2,328.00	11/15/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	3,843.00	11/15/2022
304 NORMAN LLC	Rent Sub to L'lords	227.00	11/15/2022
304 NORMAN LLC	Rent Sub to L'lords	1,486.00	11/15/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	3,632.00	11/15/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	659.00	11/15/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	958.00	11/15/2022
4205 RUFÉ SNOW LLC	HAP Reimb Port-in	1,611.00	11/15/2022
4CHANGE ENERGY COMPANY	Utility Assistance	170.47	11/15/2022
4CHANGE ENERGY COMPANY	Utility Allowance	210.00	11/15/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	1,956.00	11/15/2022
6218 FINBRO DRIVE LLC	Rental Assistance	896.00	11/15/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,014.00	11/15/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,342.00	11/15/2022
6351 VEGA DRIVE PROPERTY OWNER LLC	Trust - Justice of t	75.00	11/15/2022
6351 VEGA DRIVE PROPERTY OWNER LLC	Rent Sub to L'lords	276.00	11/15/2022
6751 CREEKSIDE LP	Rent Sub to L'lords	1,814.00	11/15/2022
8713 NORMANVILLE LLC	Rent Sub to L'lords	250.00	11/15/2022
8713 NORMANVILLE LLC	Rent Sub to L'lords	975.00	11/15/2022
8713 NORMANVILLE LLC	Rent Sub to L'lords	3,721.00	11/15/2022
A & G PIPING INC	Building Maintenance	938.84	11/15/2022
A&P PHARMACY	Medical Supplies	733.79	11/15/2022
A&P PHARMACY	Medical Supplies	758.44	11/15/2022
A&R WOODLANDS HOLDING LLC	Utility Assistance	42.72	11/15/2022
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	925.00	11/15/2022
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	1,013.00	11/15/2022
ABBOTT RAPID DX NORTH AMERICA LLC	Lab Supplies	2,600.00	11/15/2022
ABBOTT RAPID DX NORTH AMERICA LLC	Lab Supplies	2,820.00	11/15/2022
ABLE COMMUNICATIONS INC	Professional Service	1,791.07	11/15/2022
ADAMS INVESTMENT COMPANY	Graphics Inventory	3,450.00	11/15/2022
Adepeju O Ajunwon	Education	170.00	11/15/2022
ADIEL CANIZARES	Clothing	28.69	11/15/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	615.00	11/15/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	116.00	11/15/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,186.00	11/15/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	2,222.98	11/15/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	12,636.61	11/15/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	23,112.41	11/15/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	26,976.42	11/15/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	70,695.84	11/15/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	94,091.72	11/15/2022
AIRGAS USA LLC	Medical Supplies	75.00	11/15/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	187.50	11/15/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	11/15/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	425.00	11/15/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	525.00	11/15/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	11/15/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	11/15/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	600.00	11/15/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	850.00	11/15/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,100.00	11/15/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,650.00	11/15/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,300.00	11/15/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,525.00	11/15/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	3,400.00	11/15/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	70.00	11/15/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	150.00	11/15/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	200.00	11/15/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	410.00	11/15/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	645.00	11/15/2022
ALEX IKBARIAH	Rent Sub to L'lords	12.00	11/15/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	80.00	11/15/2022
ALI MOTAMED	Rent Sub to L'lords	863.00	11/15/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	20.00	11/15/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	322.50	11/15/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	810.00	11/15/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	75.00	11/15/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	150.00	11/15/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	200.00	11/15/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	11/15/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,595.00	11/15/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	49.45	11/15/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	148.18	11/15/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	366.50	11/15/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	216.00	11/15/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	11/15/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	436.66	11/15/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	720.00	11/15/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,000.00	11/15/2022
ALPHABET SIGNS INC	Supplies	133.21	11/15/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	30.98	11/15/2022
AMAZON CAPITAL SERVICES INC	Supplies	109.97	11/15/2022
AMAZON CAPITAL SERVICES INC	Supplies	799.95	11/15/2022
AMBIT ENERGY LLC	Utility Allowance	87.00	11/15/2022
AMBIT ENERGY LLC	Utility Allowance	97.00	11/15/2022
AMBIT ENERGY LLC	Utility Assistance	966.41	11/15/2022
AMERICAN HYDRAULICS INC	Equipment Maintenanc	490.00	11/15/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	482,391.79	11/15/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	4,379.00	11/15/2022
AMIGO ENERGY	Utility Allowance	20.00	11/15/2022
AMIGO ENERGY	Utility Assistance	87.88	11/15/2022
Amy L Byrum	Education	518.38	11/15/2022
ANA AYALA	Relative Assistance	300.00	11/15/2022
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	210.00	11/15/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	570.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ANDREW DECKER LAW PLLC	Counsel Fees - Court	2,000.00	11/15/2022
ANDREW REGGIO	Interpreter Fees	200.00	11/15/2022
ANN TOWLES	Clothing	200.00	11/15/2022
ANNETTE O BOS	Professional Service	2,020.28	11/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees-Crimina	20.00	11/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	50.00	11/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	75.00	11/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	11/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	435.00	11/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	720.00	11/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,140.00	11/15/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	7,335.00	11/15/2022
APS FIRECO LLC	Building Maintenance	85.00	11/15/2022
APS FIRECO LLC	Building Maintenance	255.00	11/15/2022
APS FIRECO LLC	Building Maintenance	255.00	11/15/2022
APS FIRECO LLC	Building Maintenance	255.00	11/15/2022
APS FIRECO LLC	Building Maintenance	3,000.00	11/15/2022
ARLINGTON ISD	Trust - Justice of t	150.00	11/15/2022
ARLINGTON ISD	Trust - Justice of t	300.00	11/15/2022
ARLINGTON WATER UTILITIES	Utility Assistance	592.19	11/15/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	11/15/2022
ASXR HOLDINGS LLC	Rent Sub to L'lords	2,115.00	11/15/2022
AT BARDIN HOUSING LP	Rental Assistance	968.00	11/15/2022
AT OWNER 16 LP	Rent Sub to L'lords	286.00	11/15/2022
AT OWNER 16 LP	HAP Reimb Port-in	651.00	11/15/2022
AT OWNER 16 LP	Rent Sub to L'lords	1,265.00	11/15/2022
AT&T	Data Transmission Li	(315.05)	11/15/2022
AT&T	Data Transmission Li	(59.31)	11/15/2022
AT&T	Data Transmission Li	133.99	11/15/2022
AT&T	Data Transmiss Line	236.00	11/15/2022
AT&T	Data Transmission Li	267.99	11/15/2022
AT&T	Data Transmiss Line	280.00	11/15/2022
AT&T	Data Transmission Li	300.02	11/15/2022
AT&T	Data Transmission Li	560.94	11/15/2022
AT&T	Data Transmission Li	1,378.96	11/15/2022
AT&T	Data Transmission Li	1,426.04	11/15/2022
AT&T	Data Transmission Li	4,144.00	11/15/2022
AT&T	Data Transmission Li	6,127.00	11/15/2022
AT&T	Data Transmission Li	12,146.07	11/15/2022
AT&T MOBILITY	Telephone - Mobile	1.00	11/15/2022
AT&T MOBILITY	Telephone - Mobile	31.35	11/15/2022
AT&T MOBILITY	Telephone - Mobile	45.56	11/15/2022
AT&T MOBILITY	Telephone - Mobile	49.86	11/15/2022
AT&T MOBILITY	Telephone - Mobile	50.25	11/15/2022
AT&T MOBILITY	Telephone - Mobile	50.25	11/15/2022
AT&T MOBILITY	Telephone - Mobile	50.25	11/15/2022
AT&T MOBILITY	Telephone - Mobile	59.40	11/15/2022
AT&T MOBILITY	Wireless Data Access	60.00	11/15/2022
AT&T MOBILITY	Telephone - Mobile	69.65	11/15/2022
AT&T MOBILITY	Telephone - Mobile	71.85	11/15/2022
AT&T MOBILITY	Wireless Data Access	74.00	11/15/2022
AT&T MOBILITY	Wireless Data Access	83.62	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AT&T MOBILITY	Wireless Data Access	92.10	11/15/2022
AT&T MOBILITY	Telephone - Mobile	94.49	11/15/2022
AT&T MOBILITY	Telephone - Mobile	95.50	11/15/2022
AT&T MOBILITY	Telephone - Mobile	121.35	11/15/2022
AT&T MOBILITY	Telephone - Mobile	140.89	11/15/2022
AT&T MOBILITY	Wireless Data Access	150.00	11/15/2022
AT&T MOBILITY	Wireless Data Access	150.00	11/15/2022
AT&T MOBILITY	Telephone - Mobile	156.75	11/15/2022
AT&T MOBILITY	Telephone - Mobile	174.87	11/15/2022
AT&T MOBILITY	Wireless Data Access	180.00	11/15/2022
AT&T MOBILITY	Telephone - Mobile	201.00	11/15/2022
AT&T MOBILITY	Wireless Data Access	210.00	11/15/2022
AT&T MOBILITY	Telephone - Mobile	231.90	11/15/2022
AT&T MOBILITY	Wireless Data Access	240.00	11/15/2022
AT&T MOBILITY	Wireless Data Access	250.00	11/15/2022
AT&T MOBILITY	Wireless Data Access	270.00	11/15/2022
AT&T MOBILITY	Wireless Data Access	270.00	11/15/2022
AT&T MOBILITY	Wireless Data Access	275.60	11/15/2022
AT&T MOBILITY	Telephone - Mobile	553.67	11/15/2022
AT&T MOBILITY	Telephone - Mobile	595.67	11/15/2022
AT&T MOBILITY	Wireless Data Access	633.89	11/15/2022
AT&T MOBILITY	Telephone - Mobile	743.80	11/15/2022
AT&T MOBILITY	Telephone - Mobile	751.75	11/15/2022
AT&T MOBILITY	Telephone - Mobile	1,379.40	11/15/2022
AT&T MOBILITY	Telephone - Mobile	1,518.82	11/15/2022
AT&T MOBILITY	Telephone - Mobile	2,251.21	11/15/2022
AT&T MOBILITY	Wireless Data Access	2,802.38	11/15/2022
AT&T MOBILITY	Telephone - Mobile	3,173.95	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	23.45	11/15/2022
ATMOS ENERGY CORP	Gas	29.96	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	35.60	11/15/2022
ATMOS ENERGY CORP	Gas	38.12	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	39.07	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	39.07	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	42.53	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	46.01	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	47.72	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	54.68	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	58.15	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	59.59	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	59.76	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	72.67	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	80.68	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	86.14	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	89.23	11/15/2022
ATMOS ENERGY CORP	Gas	173.97	11/15/2022
ATMOS ENERGY CORP	Utility Assistance	178.00	11/15/2022
ATMOS ENERGY CORP	Gas	204.28	11/15/2022
ATMOS ENERGY CORP	Gas	308.74	11/15/2022
ATMOS ENERGY CORP	Gas	4,423.09	11/15/2022
ATMOS ENERGY CORP	Gas	9,463.05	11/15/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	31,473.63	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AUTONATION	Parts and Supplies	25.50	11/15/2022
AUTONATION	Parts and Supplies	88.85	11/15/2022
AUTONATION	Parts and Supplies	123.05	11/15/2022
AVE TOWING LLC	Wrecker Service	90.00	11/15/2022
AVE TOWING LLC	Wrecker Service	90.00	11/15/2022
AVE TOWING LLC	Central Garage Inv	90.00	11/15/2022
AVE TOWING LLC	Central Garage Inv	90.00	11/15/2022
AVE TOWING LLC	Wrecker Service	180.00	11/15/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	398.00	11/15/2022
B & H FOTO & ELECTRONICS CORP	Parts and Supplies	856.66	11/15/2022
BAIRD HAMPTON & BROWN INC	Professional Service	2,400.00	11/15/2022
BARBARA LOFTIS	Clothing	100.00	11/15/2022
BARRY ALFORD	Counsel Fees - Court	275.00	11/15/2022
BARRY ALFORD	Counsel Fees - Court	275.00	11/15/2022
BARRY ALFORD	Counsel Fees - Court	350.00	11/15/2022
BARRY ALFORD	Counsel Fees - Court	750.00	11/15/2022
BARRY ALFORD	Counsel Fees - Court	800.00	11/15/2022
BARRY ALFORD	Counsel Fees - Court	1,840.00	11/15/2022
BARRY ALFORD	Counsel Fees - Court	2,567.50	11/15/2022
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,039.00	11/15/2022
BCORE MF DAVIS LAS COLINAS VENTURE	Utility Assistance	55.16	11/15/2022
BCORE MF DAVIS LAS COLINAS VENTURE	Rental Assistance	1,225.00	11/15/2022
BELFOR USA GROUP INC	Building Maintenance	3,467.15	11/15/2022
BELFOR USA GROUP INC	Building Maintenance	4,071.87	11/15/2022
BENBROOK WATER AUTHORITY	Utility Assistance	77.76	11/15/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,672.45	11/15/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	23,060.19	11/15/2022
BETHANY SHAY	Clothing	200.00	11/15/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	11/15/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	11/15/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	450.00	11/15/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	543.00	11/15/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	825.00	11/15/2022
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	2,485.00	11/15/2022
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,629.66	11/15/2022
BJS SAVOY LLC	Rent Sub to L'lords	1,224.00	11/15/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	320.00	11/15/2022
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	2,323.00	11/15/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	541.00	11/15/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,242.00	11/15/2022
BOB BARKER COMPANY INC	Bedding and Clothing	75.84	11/15/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	193.82	11/15/2022
BOYD C MOONEY	Counsel Fees - Juven	700.00	11/15/2022
BRADFORD SHAW	Counsel Fees - Court	77.00	11/15/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	11/15/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	11/15/2022
BRADFORD SHAW	Counsel Fees - Court	450.00	11/15/2022
BRADFORD SHAW	Counsel Fees - Court	550.00	11/15/2022
BRADFORD SHAW	Counsel Fees - Court	700.00	11/15/2022
BRADFORD SHAW	Counsel Fees - Juven	1,076.00	11/15/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	249.20	11/15/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	378.00	11/15/2022



Vendor Name	Item Description	Paid Amount	Payment Date
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,100.00	11/15/2022
CALC CONSTRUCTION INC	Professional Service	24,098.00	11/15/2022
CAMBRIDGE COURT APARTMENTS	Trust - Justice of t	21.00	11/15/2022
CAMP FIRE FIRST TEXAS	Subrecipient Service	1,618.46	11/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	22.50	11/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	60.00	11/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	182.50	11/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	242.50	11/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	380.00	11/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	11/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	707.50	11/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	772.50	11/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,052.50	11/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	2,010.00	11/15/2022
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	11/15/2022
CANDACE M TAYLOR	Counsel Fees - Court	2,130.00	11/15/2022
CANDICE MILLER	Clothing	70.83	11/15/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	4,056.00	11/15/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	20.00	11/15/2022
CANTEY HANGER LLP	Counsel Fees-CPS Cus	20.00	11/15/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	50.00	11/15/2022
CANTEY HANGER LLP	Counsel Fees-CPS Cus	185.00	11/15/2022
CAP REAL ESTATE INVESTMENTS LLC	HAP Reimb Port-in	1,274.00	11/15/2022
CARDINAL HEALTH INC	Medical Supplies	776.30	11/15/2022
CARDINAL HEALTH INC	Medical Supplies	1,009.19	11/15/2022
CARDINAL HEALTH INC	Medical Supplies	49,795.50	11/15/2022
CAROLE KERR	Counsel Fees - Court	275.00	11/15/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1,246.00	11/15/2022
CASEY COLE	Counsel Fees - Court	175.00	11/15/2022
CASEY COLE	Counsel Fees - Court	700.00	11/15/2022
CATHERINE DUNNAVANT	Litigation Expense	0.55	11/15/2022
CATHERINE DUNNAVANT	Litigation Expense	0.60	11/15/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	150.00	11/15/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	586.00	11/15/2022
CATHERINE PRESLEY	Clothing	200.00	11/15/2022
CDW GOVERNMENT	Non-Track Equipment	208.52	11/15/2022
CDW GOVERNMENT	Non-Track Equipment	343.00	11/15/2022
CDW GOVERNMENT	Non-Tracked Equipmen	540.00	11/15/2022
CDW GOVERNMENT	Computer Supplies	5,222.00	11/15/2022
CENTRAL INFUSION ALLIANCE INC	Shrff Commissary Inv	433.20	11/15/2022
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	4,769.28	11/15/2022
CENTRALSQUARE TECHNOLOGIES LLC	Software Maintenance	373,639.88	11/15/2022
CERILLIANT CORPORATION	Lab Supplies	338.26	11/15/2022
CERTIFIED PERSONNEL LLC	Contract Labor	820.00	11/15/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	60.00	11/15/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	625.00	11/15/2022
CHARLES BURGESS	Counsel Fees - Court	275.00	11/15/2022
CHARLES BURGESS	Counsel Fees - Court	425.00	11/15/2022
CHARLES H ROACH	Counsel Fees - Court	150.00	11/15/2022
CHARLES H ROACH	Counsel Fees - Court	150.00	11/15/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	11/15/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHARLES H ROACH	Counsel Fees - Court	650.00	11/15/2022
CHARLES H ROACH	Counsel Fees - Court	755.00	11/15/2022
CHARLES H ROACH	Counsel Fees - Court	935.00	11/15/2022
CHARTER COMMUNICATIONS	Subscriptions	128.82	11/15/2022
CHARTER COMMUNICATIONS	Data Transmiss Line	331.72	11/15/2022
CHEM AQUA	Kitchen Maintenance	200.00	11/15/2022
CHEM AQUA	Air Conditioning Mai	510.00	11/15/2022
CHILD CARE ASSOCIATES	Subrecipient Service	10,353.23	11/15/2022
CHRISTIE MOSS	Professional Service	252.53	11/15/2022
CHRISTINA GONZALEZ	Clothing	225.00	11/15/2022
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	200.00	11/15/2022
Christopher L Frantz	Safety/Tactical Supp	99.96	11/15/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	11/15/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	11/15/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	11/15/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,375.00	11/15/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	11/15/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	660.00	11/15/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	850.00	11/15/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,080.00	11/15/2022
CINDY SCHRAMM	Clothing	200.00	11/15/2022
CIRRO ENERGY	Utility Assistance	223.44	11/15/2022
CITIBANK	Witness Travel	(607.20)	11/15/2022
CITIBANK	Education	337.98	11/15/2022
CITIBANK	Education	395.98	11/15/2022
CITIBANK	Education	516.00	11/15/2022
CITIBANK	Education	579.98	11/15/2022
CITIBANK	Education	692.00	11/15/2022
CITIBANK	Travel	1,954.00	11/15/2022
CITIBANK	Travel	6,159.85	11/15/2022
CITIBANK	Witness Travel	6,662.67	11/15/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	426.06	11/15/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	369.75	11/15/2022
CITY OF GRAND PRAIRIE	Utility Assistance	63.89	11/15/2022
CITY OF GRAND PRAIRIE	County Projects	1,501,643.00	11/15/2022
CITY OF HALTOM CITY	Utility Assistance	253.31	11/15/2022
CITY OF KENNEDALE	Water	160.50	11/15/2022
CITY OF KENNEDALE	Water	1,180.94	11/15/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	163.59	11/15/2022
CITY OF RIVER OAKS	County Projects	8,167.43	11/15/2022
CITY OF ROSENBERG PUBLIC HOUSING	Port Admin Fee Expen	293.95	11/15/2022
CITY OF ROSENBERG PUBLIC HOUSING	Port HAP Port-out	4,155.00	11/15/2022
CJA ENTERPRISES LLP	Rock and Gravel	8,079.80	11/15/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	772.00	11/15/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,138.00	11/15/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	140.00	11/15/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	280.00	11/15/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	370.00	11/15/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	814.98	11/15/2022
CLYDE JACOBS	Rent Sub to L'lords	1,565.00	11/15/2022
COBB PARK TOWNHOMES II LP	Rental Assistance	759.00	11/15/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,154.00	11/15/2022



Vendor Name	Item Description	Paid Amount	Payment Date
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	2,376.00	11/15/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	150.00	11/15/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	425.00	11/15/2022
COGENT INFOTECH CORPORATION	Contract Labor	741.20	11/15/2022
COGENT INFOTECH CORPORATION	Contract Labor	812.40	11/15/2022
COGENT INFOTECH CORPORATION	Contract Labor	889.88	11/15/2022
COGENT INFOTECH CORPORATION	Contract Labor	987.70	11/15/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,102.08	11/15/2022
COGENT INFOTECH CORPORATION	Professional Service	4,726.40	11/15/2022
COMMERCIAL RECORDER	Advertising / Legal	1,200.00	11/15/2022
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	1,690.00	11/15/2022
COMPASS GROUP USA INC	Support Services Sup	12.00	11/15/2022
COMPASS GROUP USA INC	Food	279.65	11/15/2022
CONSERV FLAG COMPANY	Building Maintenance	1,072.17	11/15/2022
CONSERV FLAG COMPANY	Building Maintenance	1,170.18	11/15/2022
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	11/15/2022
COOK COUNTY SHERIFF	Court Costs	60.00	11/15/2022
COURT REPORTERS CLEARINGHOUSE	Litigation Expense	994.50	11/15/2022
COURTNEY BRANDT	Clothing	100.00	11/15/2022
COURTNEY MILLER	Counsel Fees - Court	1,775.00	11/15/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	75.00	11/15/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	11/15/2022
CRUISE ENERGY CORPORATION	Utility Allowance	56.00	11/15/2022
CTJ MAINTENANCE INC	Custodian Services	1,629.18	11/15/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	11/15/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	11/15/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	150.00	11/15/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	150.00	11/15/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	2,300.00	11/15/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	175.00	11/15/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	520.00	11/15/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	605.00	11/15/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	705.00	11/15/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	875.00	11/15/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	8,845.60	11/15/2022
DALWORTHINGTON GARDENS	Trust - Justice of t	50.00	11/15/2022
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	11/15/2022
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	11/15/2022
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	11/15/2022
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	11/15/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	11/15/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	11/15/2022
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	11/15/2022
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	11/15/2022
DANIEL HERNANDEZ	Counsel Fees - Court	930.00	11/15/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,110.00	11/15/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,125.00	11/15/2022
DANNY D PITZER	Counsel Fees - Court	75.00	11/15/2022
DANNY D PITZER	Counsel Fees - Court	275.00	11/15/2022
DANNY D PITZER	Counsel Fees - Court	275.00	11/15/2022
DANNY D PITZER	Counsel Fees - Court	1,250.00	11/15/2022
DANNY D PITZER	Counsel Fees - Court	1,644.75	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DANNY D PITZER	Counsel Fees - Court	1,885.00	11/15/2022
DANNY D PITZER	Counsel Fees - Court	2,375.00	11/15/2022
DANNY D PITZER	Counsel Fees - Court	3,585.00	11/15/2022
DARCY NILES DENO	Counsel Fees - Juven	100.00	11/15/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	180.00	11/15/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	370.00	11/15/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	420.00	11/15/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	825.00	11/15/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	910.00	11/15/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	925.00	11/15/2022
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	98,575.00	11/15/2022
DAVID A PEARSON, IV	Counsel Fees - Juven	1,280.00	11/15/2022
DAVID BAYS	Counsel Fees - Court	750.00	11/15/2022
DAVID MUNOZ	Clothing	94.28	11/15/2022
DAVID PALMER	Counsel Fees - Court	75.00	11/15/2022
DAVID PALMER	Counsel Fees - Court	352.50	11/15/2022
DAVID PALMER	Counsel Fees - Court	500.00	11/15/2022
DAVID PALMER	Counsel Fees - Court	1,275.00	11/15/2022
DAWN FERGUSON	Counsel Fees - Court	100.00	11/15/2022
DAWN FERGUSON	Counsel Fees - Court	100.00	11/15/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	11/15/2022
DAWN FERGUSON	Counsel Fees - Court	475.00	11/15/2022
DAWN FERGUSON	Counsel Fees - Court	500.00	11/15/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	11/15/2022
DAWN FERGUSON	Counsel Fees - Court	737.50	11/15/2022
DAWN FERGUSON	Counsel Fees - Court	945.00	11/15/2022
DAWN FERGUSON	Counsel Fees - Court	1,375.00	11/15/2022
DAWN FERGUSON	Counsel Fees - Court	1,500.00	11/15/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	300.00	11/15/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	465.00	11/15/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	550.00	11/15/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	855.00	11/15/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	1,545.00	11/15/2022
DCS INFORMATION SYSTEMS	Subscriptions	30.00	11/15/2022
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	307.00	11/15/2022
DEBBIE BYARD-BISHOP	Clothing	159.12	11/15/2022
Deep A Shah	Education	58.44	11/15/2022
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	40.00	11/15/2022
DELORES WEBSTER	Clothing	49.10	11/15/2022
DENISE FRITZ	Clothing	44.32	11/15/2022
DENNIS SERVICES LLC	Building Maintenance	209.25	11/15/2022
DENNIS SERVICES LLC	Building Maintenance	230.48	11/15/2022
DENNIS SERVICES LLC	Building Maintenance	475.00	11/15/2022
DENNIS SERVICES LLC	Building Maintenance	813.55	11/15/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	65.00	11/15/2022
DEPT OF INFORMATION RESOURCES	Telephone-Texan	194.12	11/15/2022
DEPT OF INFORMATION RESOURCES	Telephone-Texan	272.64	11/15/2022
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	335.23	11/15/2022
DEPT OF INFORMATION RESOURCES	Hardware Maintenance	560.00	11/15/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,375.50	11/15/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,032.74	11/15/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DEREK DONALD BROWN	Counsel Fees - Court	275.00	11/15/2022
DESARAY R MUMA	Counsel Fees-CPS Non	170.00	11/15/2022
DESARAY R MUMA	Counsel Fees-CPS Non	235.00	11/15/2022
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	125.00	11/15/2022
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	340.00	11/15/2022
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Non	360.00	11/15/2022
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Non	705.00	11/15/2022
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	1,290.00	11/15/2022
DH PACE COMPANY INC	Building Maintenance	1,302.72	11/15/2022
DH PACE COMPANY INC	Building Maintenance	3,954.34	11/15/2022
DIAMOND LIGHT LLC	Shrff Commissary Inv	1,098.00	11/15/2022
DIGITAL RESOURCES INC	Non-Track Equipment	310.00	11/15/2022
DIRECT ENERGY LP	Utility Allowance	20.00	11/15/2022
DIRECT ENERGY LP	Utility Assistance	333.91	11/15/2022
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	11/15/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	11/15/2022
DOMINIC A BAUMAN	Counsel Fees - Court	530.00	11/15/2022
DOMINIC A BAUMAN	Counsel Fees - Court	905.00	11/15/2022
DOMINO'S PIZZA	Jury Costs	156.91	11/15/2022
DON BODENHAMER	Counsel Fees - Court	900.00	11/15/2022
DON HASE LAW PLLC	Counsel Fees - Court	375.00	11/15/2022
DON HASE LAW PLLC	Counsel Fees - Court	965.00	11/15/2022
DON HASE LAW PLLC	Counsel Fees - Court	1,310.00	11/15/2022
DON HASE LAW PLLC	Counsel Fees - Court	2,880.00	11/15/2022
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	3,000.00	11/15/2022
DREAM RANCH LLC	Computer Supplies	93.94	11/15/2022
DREAM RANCH LLC	Computer Supplies	140.40	11/15/2022
DREAM RANCH LLC	Computer Supplies	147.08	11/15/2022
DREAM RANCH LLC	Supplies	154.69	11/15/2022
DREAM RANCH LLC	Supplies	192.15	11/15/2022
DREAM RANCH LLC	Computer Supplies	193.50	11/15/2022
DREAM RANCH LLC	Supplies	241.80	11/15/2022
DREAM RANCH LLC	Computer Supplies	282.72	11/15/2022
DREAM RANCH LLC	Computer Supplies	374.60	11/15/2022
DREAM RANCH LLC	Supplies	437.53	11/15/2022
DREAM RANCH LLC	Supplies	803.46	11/15/2022
E4GLLC	Rental Assistance	800.00	11/15/2022
EARL OWEN COMPANY INC	Parts and Supplies	1,310.39	11/15/2022
EASTERN LABORATORY SERVICES LTD	Lab Supplies	785.00	11/15/2022
ECLINICALWORKS LLC	Software Maintenance	1,000.00	11/15/2022
ECLINICALWORKS LLC	Software Maintenance	1,398.00	11/15/2022
ECLINICALWORKS LLC	Software Maintenance	2,966.65	11/15/2022
ECONET.COM INC	Hardware Maintenance	13,176.00	11/15/2022
ECONET.COM INC	Hardware Maintenance	14,376.00	11/15/2022
ECONET.COM INC	Professional Service	68,469.00	11/15/2022
Edward L Haidusek	Travel	587.47	11/15/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	35.00	11/15/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	677.50	11/15/2022
ELIZABETH PRATT	Meeting Expenses	70.55	11/15/2022
ELIZABETH RIVERA	Counsel Fees - Court	650.00	11/15/2022
ELKINS TRUE VALUE HARDWARE	Estray Livestock	23.58	11/15/2022
ELOY SEPULVEDA	Counsel Fees - Court	3,587.50	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ELRODS COST PLUS	Other Payable	36.37	11/15/2022
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,626.84	11/15/2022
EMC INTEGRATED SYSTEMS GROUP	Non-Tracked Equipmen	19,121.00	11/15/2022
EMILY BECKHAM	Clothing	200.00	11/15/2022
Emily C Pedigo	Education	25.00	11/15/2022
EMOCHA MOBILE HEALTH INC	Professional Service	1,160.00	11/15/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	165.00	11/15/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,903.00	11/15/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,112.11	11/15/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,490.00	11/15/2022
Eric S Metcalf	Education	2,122.85	11/15/2022
ERIN MCGEE	Clothing	200.00	11/15/2022
EVCO PARTNERS LP	Supplies	8.82	11/15/2022
EVCO PARTNERS LP	Supplies	12.66	11/15/2022
EVCO PARTNERS LP	Lab Supplies	39.28	11/15/2022
EVCO PARTNERS LP	Parts and Supplies	62.02	11/15/2022
EVCO PARTNERS LP	Medical Supplies	74.50	11/15/2022
EVCO PARTNERS LP	Supplies	129.43	11/15/2022
EVCO PARTNERS LP	Building Maintenance	141.60	11/15/2022
EVCO PARTNERS LP	Supplies	177.60	11/15/2022
EVCO PARTNERS LP	Parts and Supplies	253.60	11/15/2022
EVCO PARTNERS LP	Building Maintenance	429.00	11/15/2022
EVCO PARTNERS LP	Parts and Supplies	458.09	11/15/2022
EVCO PARTNERS LP	Field Equipment & Su	479.40	11/15/2022
EVCO PARTNERS LP	Building Maintenance	832.04	11/15/2022
EVCO PARTNERS LP	Supplies	874.51	11/15/2022
EVCO PARTNERS LP	Kitchen Maintenance	2,035.00	11/15/2022
EVIDENT INC	Supplies	1,109.72	11/15/2022
EVRIIDGE TRACTOR INC	Parts and Supplies	221.58	11/15/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,080.00	11/15/2022
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	148.00	11/15/2022
FEDEX	Postage	7.91	11/15/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	93.17	11/15/2022
FIESTA MART #61	Food/Hygiene Assista	52.00	11/15/2022
FIESTA MART #76	Food/Hygiene Assista	52.00	11/15/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	186.35	11/15/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	326.38	11/15/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	356.50	11/15/2022
Floyd Heckman Jr	Education	43.32	11/15/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,705.00	11/15/2022
FORT WORTH CHAMBER OF COMMERCE	County Projects	210.00	11/15/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	206.85	11/15/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	452.35	11/15/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,651.82	11/15/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,784.52	11/15/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	80.00	11/15/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	29,532.00	11/15/2022
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	523.00	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	35.55	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	91.73	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH WATER DEPARTMENT	Water	97.75	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	115.00	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	126.50	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	144.95	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	172.50	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	235.75	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	290.74	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	299.00	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	345.00	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	375.25	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	465.75	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	571.70	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	632.50	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	750.66	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	821.40	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	1,817.00	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	3,467.25	11/15/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,770.87	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	4,857.79	11/15/2022
FORT WORTH WATER DEPARTMENT	Water	9,980.60	11/15/2022
FORTE DFW LLC	Food	175.48	11/15/2022
FORTERRA INC	Culverts	12,240.00	11/15/2022
FORTUNE REAL PROPERTY	Rental Assistance	1,530.00	11/15/2022
FRANK ADLER	Counsel Fees - Juven	840.00	11/15/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,496.02	11/15/2022
FREESE AND NICHOLS INC	Professional Service	15,469.50	11/15/2022
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	256.00	11/15/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	422.00	11/15/2022
FW CAMPUS APARTMENTS LP	Rental Assistance	1,162.00	11/15/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,597.00	11/15/2022
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	267.00	11/15/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	427.00	11/15/2022
FW SPRINGS LP	Rent Sub to L'lords	317.00	11/15/2022
FW SPRINGS LP	Rent Sub to L'lords	1,248.00	11/15/2022
FW SPRINGS LP	Rent Sub to L'lords	1,522.00	11/15/2022
FYR SFR BORROWER LLC	Rent Sub to L'lords	6,049.00	11/15/2022
G ANDREW PLATT	Counsel Fees - Court	100.00	11/15/2022
G ANDREW PLATT	Counsel Fees - Court	100.00	11/15/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	11/15/2022
G ANDREW PLATT	Counsel Fees - Court	336.00	11/15/2022
G ANDREW PLATT	Counsel Fees - Court	556.00	11/15/2022
G ANDREW PLATT	Counsel Fees - Court	670.00	11/15/2022
G ANDREW PLATT	Counsel Fees - Court	1,230.00	11/15/2022
G ANDREW PLATT	Counsel Fees - Court	1,730.00	11/15/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	171.00	11/15/2022
GALLS PARENT HOLDINGS LLC	Clothing	93.48	11/15/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	304.10	11/15/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	304.10	11/15/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	1,037.00	11/15/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	21.00	11/15/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	45.00	11/15/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	480.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GENUINE PARTS COMPANY	Parts and Supplies	18.47	11/15/2022
GEORGE B MACKEY	Counsel Fees - Court	2,970.00	11/15/2022
GEORGETOWN HOUSING AUTHORITY	Port Admin Fee Expen	930.93	11/15/2022
GEORGETOWN HOUSING AUTHORITY	Port HAP Port-out	16,394.00	11/15/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	11/15/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	11/15/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	705.80	11/15/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	540.00	11/15/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	879.68	11/15/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,217.56	11/15/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	2,983.75	11/15/2022
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	340.92	11/15/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	223.25	11/15/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	262.31	11/15/2022
GREEN STONE LLC	Rent Sub to L'lords	4,897.00	11/15/2022
GSBS BATENHORST INC	Professional Service	60,136.30	11/15/2022
GSBS BATENHORST INC	Professional Service	125,601.50	11/15/2022
GT DISTRIBUTORS INC	Safety/Tactical Supp	1,339.19	11/15/2022
GT DISTRIBUTORS INC	Safety/Tactical Supp	3,298.74	11/15/2022
GULF COAST TRADES CENTER	Residential Servc	5,930.70	11/15/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	75.00	11/15/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	200.00	11/15/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	11/15/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,525.00	11/15/2022
HANDS OF FAITH GRO	Clothing	82.18	11/15/2022
Hannah L Bell	Education	170.00	11/15/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	117.00	11/15/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1,132.00	11/15/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,048.00	11/15/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	650.00	11/15/2022
HARMONY M SCHUERMAN	Counsel Fees-Crimina	2,520.00	11/15/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	172.54	11/15/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	636.00	11/15/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,162.10	11/15/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,476.20	11/15/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	76.00	11/15/2022
HDR ARCHITECTURE INC	Professional Service	2,137.50	11/15/2022
HDR ARCHITECTURE INC	Professional Service	3,222.65	11/15/2022
HEALTH ADVOCATES NETWORK INC	Professional Service	2,175.68	11/15/2022
HEATHER M LYTTLE	Counsel Fees - Court	1,007.50	11/15/2022
HEIDELBERG USA INC	Equipment Maintenanc	2,497.00	11/15/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	11/15/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	11/15/2022
HENRY SCHEIN	Medical Supplies	15.90	11/15/2022
HENRY SCHEIN	Medical Supplies	256.80	11/15/2022
HENRY SCHEIN	Medical Supplies	702.88	11/15/2022
HERC RENTALS INC	Building Maintenance	26,157.00	11/15/2022
HIDDEN COVE RESIDENTIAL TREATMENT	Clothing	123.38	11/15/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	11/15/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	11/15/2022
HILAND DAIRY FOODS COMPANY LLC	Food	533.60	11/15/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	2,645.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	11/15/2022
HOELLER MCLAUGHLIN PLLC	Capital Murder - Oth	711.73	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	820.00	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	820.00	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	962.50	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,200.00	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,250.00	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,280.00	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,360.00	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,607.50	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,665.50	11/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Capit	9,225.00	11/15/2022
HOLT TRUCK CENTERS	Parts and Supplies	721.54	11/15/2022
HOME SFR BORROWER IV LLC	Rent Sub to L'lords	969.00	11/15/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	481.00	11/15/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	110.00	11/15/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	1,130.00	11/15/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	1,736.50	11/15/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	6,070.00	11/15/2022
HORIZON LAB SYSTEMS LLC	Professional Service	1,596.00	11/15/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	11/15/2022
HURST EULESS BEDFORD ISD	Trust - Justice of t	243.00	11/15/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	(450.00)	11/15/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	522.00	11/15/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	580.00	11/15/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	908.00	11/15/2022
IEH AUTO PARTS LLC	Parts and Supplies	95.08	11/15/2022
IEH AUTO PARTS LLC	Central Garage Inv	1,484.52	11/15/2022
IMMUNALYSIS CORPORATION	Lab Equipment Mainte	19,200.00	11/15/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	15.32	11/15/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	15.75	11/15/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	19.15	11/15/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	42.55	11/15/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	97.74	11/15/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	152.98	11/15/2022
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	168.24	11/15/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	201.48	11/15/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	300.97	11/15/2022
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	853.20	11/15/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	1,218.26	11/15/2022
INFINITY SUPPLY & SERVICE INC	Building Maintenance	31.72	11/15/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	475.80	11/15/2022
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	1,075.20	11/15/2022
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	8,738.34	11/15/2022
INLAND TRUCK PARTS CO	Parts and Supplies	235.92	11/15/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Public Assist-Other	381,000.00	11/15/2022
INTELLIGENT INTERIORS INC	Capital Outlay Low V	3,567.88	11/15/2022
INTELLIGENT INTERIORS INC	Non-Track Equipment	82,168.91	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
INTELLIGENT INTERIORS INC	Capital Outlay Low V	93,015.16	11/15/2022
INTELLIGENT INTERIORS INC	Non-Track Equipment	268,305.79	11/15/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/15/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	229.60	11/15/2022
IRVING HOLDINGS INC	Transportation	733.55	11/15/2022
IRVING HOLDINGS INC	Transportation	977.70	11/15/2022
J & B RAPID TESTING	Professional Service	805.00	11/15/2022
JACKSON SAMUEL WRIGHT	Trust - Justice of t	90.00	11/15/2022
JAKE LEWIS BOSTICK	Rent Sub to L'lords	380.00	11/15/2022
JAMES D RENFORTH II	Counsel Fees - Court	400.00	11/15/2022
JAMES MASEK	Counsel Fees-CPS Chi	835.00	11/15/2022
JAMES MASEK	Counsel Fees - Juven	2,150.50	11/15/2022
JAMES MASEK	Counsel Fees - CPS	2,230.00	11/15/2022
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	3,027.00	11/15/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	50.00	11/15/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	230.00	11/15/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	375.00	11/15/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	445.00	11/15/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	555.00	11/15/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	610.00	11/15/2022
JARDINAGE INTERIORS LLP	Building Maintenance	124.00	11/15/2022
JAYSON NAG	Counsel Fees - Court	960.00	11/15/2022
JBC GROUP LLC	Rent Sub to L'lords	2,573.00	11/15/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	11/15/2022
JEFF S HOOVER	Counsel Fees - Court	600.00	11/15/2022
JEFF S HOOVER	Counsel Fees - Court	625.00	11/15/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	11/15/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	11/15/2022
JEFFREY WELCH	Clothing	200.00	11/15/2022
JENNIFER JACOBS	Professional Service	757.60	11/15/2022
JENNIFER ROBERTS	Clothing	98.38	11/15/2022
JERRY WOOD	Counsel Fees - Court	275.00	11/15/2022
JERRY WOOD	Counsel Fees - Court	825.00	11/15/2022
JERRY WOOD	Counsel Fees - Court	1,150.00	11/15/2022
Jessica R Brittain	Education	64.96	11/15/2022
JESSICA TAYLOR	Clothing	200.00	11/15/2022
JIM LANE	Counsel Fees - Court	590.00	11/15/2022
JINA WALKER	Clothing	283.58	11/15/2022
JOANNA LOVIN	Clothing	329.17	11/15/2022
JOHANA CASTRO	Clothing	154.72	11/15/2022
JOHN BENOIST	Counsel Fees - Court	1,500.00	11/15/2022
John E Deangelis	Education	92.43	11/15/2022
JOHN E MONTGOMERY	Rent Sub to L'lords	2,604.00	11/15/2022
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	11/15/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	11/15/2022
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	11/15/2022
JOHN EDWARD AVERY	Counsel Fees - Court	1,250.00	11/15/2022
JOHN G JOHNSON	Counsel Fees - Court	255.00	11/15/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	11/15/2022
JOHN G JOHNSON	Counsel Fees - Court	420.00	11/15/2022
JOHN G JOHNSON	Counsel Fees - Court	1,100.00	11/15/2022
JOHN G JOHNSON	Counsel Fees - Court	1,125.00	11/15/2022



Vendor Name	Item Description	Paid Amount	Payment Date
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	6,224.00	11/15/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	11/15/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	11/15/2022
JOHN T BRENDER	Counsel Fees - Court	428.00	11/15/2022
JOHN T BRENDER	Counsel Fees - Court	550.00	11/15/2022
JOHN T BRENDER	Counsel Fees - Court	2,250.20	11/15/2022
JOHN T BRENDER	Counsel Fees - Court	5,445.05	11/15/2022
JONATHAN SIMPSON	Counsel Fees - Court	275.00	11/15/2022
JONATHAN SIMPSON	Counsel Fees - Court	275.00	11/15/2022
JONATHAN SIMPSON	Counsel Fees - Court	425.00	11/15/2022
JONATHAN SIMPSON	Counsel Fees - Court	425.00	11/15/2022
JONATHAN SIMPSON	Counsel Fees - Court	736.00	11/15/2022
JONATHAN SIMPSON	Counsel Fees - Court	840.00	11/15/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,125.00	11/15/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	11/15/2022
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	3,356.59	11/15/2022
JUANITA ALSTON	Clothing	225.00	11/15/2022
JUANITA M DUNLAP	Interpreter Fees	190.00	11/15/2022
JUANITA M DUNLAP	Interpreter Fees	593.75	11/15/2022
JULIE JACOBSON	Counsel Fees - Juven	200.00	11/15/2022
JULIE JACOBSON	Counsel Fees - Juven	444.50	11/15/2022
JULIE JACOBSON	Counsel Fees - Juven	3,720.50	11/15/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	55.00	11/15/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	696.24	11/15/2022
JUST RIGHT PRODUCTS	Supplies	35.00	11/15/2022
JUST RIGHT PRODUCTS	Clothing	110.91	11/15/2022
JUST RIGHT PRODUCTS	Clothing	145.15	11/15/2022
JUST RIGHT PRODUCTS	Clothing	180.50	11/15/2022
JUST RIGHT PRODUCTS	Clothing	269.80	11/15/2022
JUST RIGHT PRODUCTS	Clothing	2,528.55	11/15/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	275.00	11/15/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	475.00	11/15/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	600.00	11/15/2022
KAITLIN ARTEAGA	Clothing	200.00	11/15/2022
Kaitlyn R Malec	Travel	120.00	11/15/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	850.00	11/15/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	2,230.00	11/15/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	11/15/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	11/15/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	4,436.50	11/15/2022
Kathleen M Marshall	Education	245.57	11/15/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	520.00	11/15/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	625.00	11/15/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	985.00	11/15/2022
KATHRYN HANLEY	Clothing	83.71	11/15/2022
KATHY A LOWTHORP	Counsel Fees - Court	50.00	11/15/2022
KATHY A LOWTHORP	Counsel Fees - Court	275.00	11/15/2022
KATHY A LOWTHORP	Counsel Fees - Court	275.00	11/15/2022
KATHY A LOWTHORP	Counsel Fees - Court	275.00	11/15/2022
KATHY A LOWTHORP	Counsel Fees - Juven	370.00	11/15/2022
KATHY A LOWTHORP	Counsel Fees - Court	425.00	11/15/2022
KATHY A LOWTHORP	Counsel Fees - Court	550.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KATHY A LOWTHORP	Counsel Fees - Court	740.00	11/15/2022
KATHY A LOWTHORP	Counsel Fees - Court	850.00	11/15/2022
KATHY A LOWTHORP	Counsel Fees - Court	875.00	11/15/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,025.00	11/15/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,425.00	11/15/2022
KATHY A LOWTHORP	Counsel Fees - Court	2,175.00	11/15/2022
KATHY EHMANN-CLARDY	Counsel Fees - Court	100.00	11/15/2022
KATIE MURPHY	Clothing	200.00	11/15/2022
KAYLA JORDAN	Clothing	100.00	11/15/2022
KD HAMMACK CREEK HOUSING LP	HAP Reimb Port-in	511.00	11/15/2022
KD HAMMACK CREEK HOUSING LP	Rent Sub to L'lords	1,369.00	11/15/2022
KE INDUSTRIAL LLC	Professional Service	182,219.22	11/15/2022
KEITH E DANIELS	Counsel Fees - Juven	10,027.00	11/15/2022
KEITH MCKAY	Counsel Fees - Court	540.00	11/15/2022
Kelli L Munro	Education	337.50	11/15/2022
KELLIE MURPHY	Clothing	94.38	11/15/2022
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	11/15/2022
KENAN LAW FIRM PC	Counsel Fees - Court	110.00	11/15/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	11/15/2022
KENAN LAW FIRM PC	Counsel Fees - Court	455.00	11/15/2022
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	11/15/2022
KENAN LAW FIRM PC	Counsel Fees - Court	741.25	11/15/2022
KENAN LAW FIRM PC	Counsel Fees - Court	790.00	11/15/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,220.00	11/15/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	2,282.00	11/15/2022
KENNEDALE ISD	Trust - Justice of t	150.00	11/15/2022
KENNEDALE SENIORS LTD	Rent Sub to L'lords	200.00	11/15/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	1,572.45	11/15/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	2,838.00	11/15/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	145.00	11/15/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	260.00	11/15/2022
KIMBERLY DEWEY	Counsel Fees-CPS Non	460.00	11/15/2022
KIMBERLY DEWEY	Counsel Fees-CPS Non	750.00	11/15/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	1,230.00	11/15/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	1,415.00	11/15/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	2,305.00	11/15/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	2,755.00	11/15/2022
KIRBY'S RADIATOR SERVICE	Parts and Supplies	195.00	11/15/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	118.00	11/15/2022
KLEBER INC	Rental Assistance	1,045.00	11/15/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	11/15/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	11/15/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	525.00	11/15/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	625.00	11/15/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	11/15/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,256.25	11/15/2022
KRISTEN R FAUBUS	Professional Service	252.53	11/15/2022
KRISTEN R FAUBUS	Professional Service	757.60	11/15/2022
KROGER TEXAS LP	Other Payable	379.00	11/15/2022
KSM EXCHANGE LLC	Equipment Maintenanc	2,222.62	11/15/2022
KSM EXCHANGE LLC	Parts and Supplies	2,767.52	11/15/2022
KULVIR SINGH BHOGAL	Rent Sub to L'lords	4,620.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	196.00	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	264.60	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	264.96	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	294.88	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	411.60	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	411.60	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	496.28	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	503.54	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	574.81	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	589.53	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	717.72	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	947.00	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,754.15	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,809.12	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	4,272.03	11/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	7,285.06	11/15/2022
LACHANCE LAW PC	Counsel Fees - Court	275.00	11/15/2022
LACHANCE LAW PC	Counsel Fees - Court	410.00	11/15/2022
LACHANCE LAW PC	Counsel Fees - Court	425.00	11/15/2022
LACHANCE LAW PC	Counsel Fees - Court	520.00	11/15/2022
LACHANCE LAW PC	Counsel Fees - Court	540.00	11/15/2022
LACHANCE LAW PC	Counsel Fees - Court	550.00	11/15/2022
LACHANCE LAW PC	Counsel Fees - Court	630.00	11/15/2022
LACHANCE LAW PC	Counsel Fees - Court	1,550.00	11/15/2022
LACHANCE LAW PC	Counsel Fees - Court	6,750.00	11/15/2022
LACKLAND TAJ LP	Rent Sub to L'lords	1,324.00	11/15/2022
LAKENDRICK LILLY	Damage Claims	2,276.80	11/15/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	735.00	11/15/2022
Lamar K Brown	Travel	306.54	11/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	18.95	11/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	102.25	11/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	108.39	11/15/2022
LANGUAGE LINE SERVICES INC	Professional Service	159.52	11/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	503.51	11/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	705.59	11/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,407.01	11/15/2022
LAQUITA ALBERTY	Clothing	290.23	11/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	75.00	11/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	380.00	11/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	550.00	11/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	905.00	11/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,100.00	11/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,125.00	11/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,400.00	11/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,650.00	11/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	2,000.00	11/15/2022
LATONIA NORTHINGTON	Clothing	875.00	11/15/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	475.00	11/15/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	11/15/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,300.00	11/15/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	11/15/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1,084.50	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	215.00	11/15/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	255.00	11/15/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	275.00	11/15/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	1,050.00	11/15/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	1,385.00	11/15/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	1,410.00	11/15/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	100.00	11/15/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	200.00	11/15/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	320.00	11/15/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Cus	600.00	11/15/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Chi	435.00	11/15/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Chi	500.00	11/15/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	690.00	11/15/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	110.00	11/15/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	271.00	11/15/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	710.00	11/15/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,590.00	11/15/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	11/15/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	525.00	11/15/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,215.00	11/15/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	100.00	11/15/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	300.00	11/15/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	320.00	11/15/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	440.00	11/15/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	9,664.50	11/15/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	95.00	11/15/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,295.00	11/15/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,016.00	11/15/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	105.00	11/15/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	150.00	11/15/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	230.00	11/15/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	285.00	11/15/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	465.00	11/15/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	795.00	11/15/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	825.00	11/15/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	235.00	11/15/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	500.00	11/15/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	575.00	11/15/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,325.00	11/15/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	656.25	11/15/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	762.50	11/15/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,940.00	11/15/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	3,425.00	11/15/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	11/15/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	11/15/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	11/15/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	493.75	11/15/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	11/15/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	772.50	11/15/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,525.00	11/15/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	75.00	11/15/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	11/15/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	11/15/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	787.50	11/15/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	11/15/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	11/15/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	11/15/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	800.00	11/15/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,575.00	11/15/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	11/15/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	11/15/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	460.00	11/15/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,050.00	11/15/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,377.50	11/15/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,459.00	11/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees-Crimina	50.00	11/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	11/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	408.00	11/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	440.00	11/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	650.00	11/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	770.00	11/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	780.00	11/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	850.00	11/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,025.00	11/15/2022
LAWRENCE BARRETT	Rental Assistance	1,000.00	11/15/2022
LAWSON PRODUCTS INC	Parts and Supplies	934.19	11/15/2022
LDG STALLION POINTE LP	HAP Reimb Port-in	1,609.00	11/15/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	3,806.00	11/15/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	425.00	11/15/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	515.00	11/15/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	550.00	11/15/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	550.00	11/15/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	550.00	11/15/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	975.00	11/15/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,500.00	11/15/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,600.00	11/15/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,650.00	11/15/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,800.00	11/15/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	3,400.00	11/15/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	3,550.00	11/15/2022
LEEDS PRECISION INSTRUMENTS INC	Lab Equipment Mainte	961.00	11/15/2022
LEIGH W DAVIS	Counsel Fees - Court	530.00	11/15/2022
LEIGH W DAVIS	Counsel Fees - Court	894.00	11/15/2022
LEIGH W DAVIS	Counsel Fees - Court	1,990.00	11/15/2022
LENA POPE HOME INC	Professional Service	1,422.64	11/15/2022
LEON REED JR	Counsel Fees - Court	637.50	11/15/2022
LEX JOHNSTON PC	Counsel Fees - Court	615.00	11/15/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,120.00	11/15/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,355.00	11/15/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,622.00	11/15/2022
LIBERTY POWER HOLDINGS LLC	Utility Allowance	480.00	11/15/2022
LILLIANE ECHEVARRIA	Rental Assistance	1,900.00	11/15/2022
LISA FUCSKO	Clothing	200.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LISA HOOBLER	Counsel Fees - Court	340.00	11/15/2022
LISA HOOBLER	Counsel Fees - Court	525.00	11/15/2022
LISA HOOBLER	Counsel Fees - Court	780.00	11/15/2022
LISA HOOBLER	Counsel Fees - Court	1,280.00	11/15/2022
LISA HOOBLER	Counsel Fees - Court	3,840.00	11/15/2022
LISA MARIE CELLA	Counsel Fees - Juven	100.00	11/15/2022
LISA MORTON	Reporter's Records (	3,118.19	11/15/2022
Lisbeth Maldonado	Meeting Expenses	30.22	11/15/2022
LOCK TIGHT SECURITY INC	Supplies	68.00	11/15/2022
LOCK TIGHT SECURITY INC	Building Maintenance	108.00	11/15/2022
LOCK TIGHT SECURITY INC	Building Maintenance	138.50	11/15/2022
LOCK TIGHT SECURITY INC	Professional Service	2,480.00	11/15/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	425.00	11/15/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	700.00	11/15/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	875.00	11/15/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	950.00	11/15/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,100.00	11/15/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,655.00	11/15/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,782.50	11/15/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,900.00	11/15/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,930.00	11/15/2022
LOWE'S	Parts and Supplies	125.54	11/15/2022
LOWE'S	Building Maintenance	434.42	11/15/2022
LOWE'S	Small Tools	511.07	11/15/2022
LUZ HERRERA	Clothing	400.00	11/15/2022
LYNDA S TARWATER	Counsel Fees - Court	275.00	11/15/2022
LYNDA S TARWATER	Counsel Fees - Court	275.00	11/15/2022
LYNDA S TARWATER	Counsel Fees - Court	775.00	11/15/2022
LYNDA S TARWATER	Counsel Fees - Court	3,391.25	11/15/2022
LYNN YEE	Rent Sub to L'lords	334.00	11/15/2022
LYNNE KACZMAREK	Clothing	183.62	11/15/2022
M S AIR INC	Lab Equipment Mainte	4,260.03	11/15/2022
MACK REALTY & PROPERTY MGMT LLC	HAP Reimb Port-in	4,213.00	11/15/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	70.00	11/15/2022
MAIRA PEREZ	Clothing	30.17	11/15/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,300.00	11/15/2022
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	25.00	11/15/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	11/15/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	11/15/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	310.00	11/15/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	400.00	11/15/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	500.00	11/15/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	11/15/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	850.00	11/15/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,560.00	11/15/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,650.00	11/15/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,240.00	11/15/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,900.00	11/15/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	5,660.00	11/15/2022
MARIA JULIANA IPOCK	Interpreter Fees	90.00	11/15/2022
MARVIN W BURNS	Rent Sub to L'lords	242.00	11/15/2022
MARY B THORNTON	Counsel Fees - Court	26,539.23	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MARYNIE STRICKLAND	Damage Claims	200.00	11/15/2022
MATERA PAPER COMPANY	Kitchen Supplies	371.80	11/15/2022
MATTHEW BENDER & COMPANY INC	Law Books	35.00	11/15/2022
MATTHEW BENDER & COMPANY INC	Law Books	6,698.64	11/15/2022
MAVICH LLC	Supplies	199.52	11/15/2022
MAX JOHN STRIKER	Counsel Fees - Court	275.00	11/15/2022
MAX JOHN STRIKER	Counsel Fees - Court	275.00	11/15/2022
MAX JOHN STRIKER	Counsel Fees - Court	275.00	11/15/2022
MAX JOHN STRIKER	Counsel Fees - Court	425.00	11/15/2022
MAX JOHN STRIKER	Counsel Fees - Court	1,550.00	11/15/2022
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	405.00	11/15/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	305.00	11/15/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	11/15/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	636.00	11/15/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	725.00	11/15/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	905.00	11/15/2022
MEDINA & MEDINA INC	Central Garage Inv	480.00	11/15/2022
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	11/15/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	11/15/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	11/15/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	11/15/2022
MELISSA L HAMRICK	Counsel Fees - Court	550.00	11/15/2022
MELISSA L HAMRICK	Counsel Fees - Juven	740.00	11/15/2022
MELISSA L HAMRICK	Counsel Fees - Juven	770.00	11/15/2022
MELISSA L HAMRICK	Counsel Fees - Court	825.00	11/15/2022
MEP CONSULTING ENGINEERS INC	Professional Service	11,414.00	11/15/2022
MERCER PARK APTS EB LP	Utility Assistance	41.00	11/15/2022
MERCER PARK APTS EB LP	Rental Assistance	783.00	11/15/2022
METRO GOLF CARS INC	Vehicle Maintenance	1,624.82	11/15/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,183.60	11/15/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,300.00	11/15/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	12,800.00	11/15/2022
MGT OF AMERICA LLC	Professional Service	550.00	11/15/2022
MGT OF AMERICA LLC	Professional Service	14,270.00	11/15/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	2,359.15	11/15/2022
MHMR OF TARRANT COUNTY	Professional Service	6,040.00	11/15/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	125.00	11/15/2022
MICHAEL BERGER	Counsel Fees - Juven	638.00	11/15/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	11/15/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	11/15/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	11/15/2022
MICHAEL DEEGAN	Counsel Fees - Court	400.00	11/15/2022
MICHAEL DEEGAN	Counsel Fees - Court	600.00	11/15/2022
MICHELLE FISH	Meeting Expenses	46.17	11/15/2022
MICROSCOPE & MICROTOME SERVICE CO	Lab Equipment Mainte	2,565.00	11/15/2022
MILAAN LLC	Rental Assistance	1,850.00	11/15/2022
MINNIE BOSTIC	Relative Assistance	600.00	11/15/2022
MISTLETOE STATION LLC	Rent Sub to L'lords	1,785.00	11/15/2022
M-N WATERFORD	Rent Sub to L'lords	1,895.00	11/15/2022
MOLLY BENNETT	Clothing	21.14	11/15/2022
MOODY GARDENS INC	Education	205.85	11/15/2022
MOODY GARDENS INC	Education	205.85	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MOODY GARDENS INC	Education	205.85	11/15/2022
MOODY GARDENS INC	Education	411.70	11/15/2022
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	15,769.08	11/15/2022
Mr Robert J McGinty	Education	270.00	11/15/2022
MSC INDUSTRIAL SUPPLY CO INC	Central Garage Inv	140.00	11/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	11/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	17.85	11/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	29.75	11/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	84.00	11/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	218.34	11/15/2022
NACCED	Dues	936.66	11/15/2022
NACCED	Dues	936.67	11/15/2022
NACCED	Dues	936.67	11/15/2022
Nancy Lin Thurmond	Education	1,908.39	11/15/2022
NARIN PETIKUN	Rent Sub to L'lords	4,578.00	11/15/2022
NATHAN MARTIN	Counsel Fees - Court	2,666.00	11/15/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	360.00	11/15/2022
NAVID ALBAND	Counsel Fees - Court	275.00	11/15/2022
NAVID ALBAND	Counsel Fees - Court	450.00	11/15/2022
NAVID ALBAND	Counsel Fees - Court	1,300.00	11/15/2022
NCTCOG - NORTH CENTRAL TEXAS	Dues	7,500.00	11/15/2022
NEHA CHAWLA	Rent Sub to L'lords	243.00	11/15/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	215.00	11/15/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,693.00	11/15/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	14,390.00	11/15/2022
NETSYNC NETWORK SOLUTIONS	Computer Supplies	2,613.00	11/15/2022
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	1,076.00	11/15/2022
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,074.42	11/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	75.00	11/15/2022
NICKOLS AND WHITE PLLC	Litigation Expense	94.23	11/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	220.00	11/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,775.00	11/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,462.50	11/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,770.00	11/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Capit	10,100.00	11/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	11,990.00	11/15/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	361.00	11/15/2022
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	2.70	11/15/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	33.03	11/15/2022
NOVATECH INC	Equipment Maintenanc	159.00	11/15/2022
NSTAR THE TRAILS AT WESTCREEK LLC	HAP Reimb Port-in	1,056.00	11/15/2022
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	547.00	11/15/2022
OBSIDIAN POST OAK PLACE OWNER LLC	Rent Sub to L'lords	788.00	11/15/2022
OBSIDIAN POST OAK PLACE OWNER LLC	Rental Assistance	1,029.00	11/15/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	724.50	11/15/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	11/15/2022
OLGA CAMPBELL	Counsel Fees-CPS Non	515.00	11/15/2022
OMEGA LABORATORIES INC	Laboratory Costs	774.00	11/15/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	649.00	11/15/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,547.00	11/15/2022
OPERATIONAL SUPPORT SERVICES INC	Education	20.00	11/15/2022
OPPORTUNITIES COUNSELING CENTER	Professional Service	2,100.00	11/15/2022



Vendor Name	Item Description	Paid Amount	Payment Date
ORDWAY CORPORATION	Equipment Maintenanc	350.00	11/15/2022
ORDWAY CORPORATION	Equipment Maintenanc	400.00	11/15/2022
ORDWAY CORPORATION	Equipment Maintenanc	764.00	11/15/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	(155.91)	11/15/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	583.01	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	62.08	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	403.52	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	504.40	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	550.96	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	856.96	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	977.76	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,195.04	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,272.64	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,297.80	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,412.32	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,629.60	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,249.52	11/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,287.50	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,421.12	11/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	11/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	11/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	11/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	11/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,609.04	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	11/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,106.00	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,074.00	11/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,124.00	11/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,124.00	11/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,124.00	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,214.72	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,921.60	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,776.56	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,036.32	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,367.36	11/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,678.80	11/15/2022
OWENS & OWENS	Counsel Fees-CPS Cus	590.00	11/15/2022
OWENS & OWENS	Court Costs	675.00	11/15/2022
OWENS & OWENS	Counsel Fees-CPS Chi	920.00	11/15/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	270.00	11/15/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	395.00	11/15/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,770.00	11/15/2022
PAM HASTON	Clothing	563.12	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PAN AMERICAN WIRE INC	Parts and Supplies	105.00	11/15/2022
PAN AMERICAN WIRE INC	Parts and Supplies	6,626.88	11/15/2022
PARKLAND POINTE LIMITED PARTNERSHIP	Rental Assistance	943.00	11/15/2022
PARTS AUTHORITY LLC	Central Garage Inv	255.36	11/15/2022
PATHMARK TRAFFIC EQUIPMENT LLC	Road Signs	1,620.00	11/15/2022
PAUL E MAYS	HAP Reimb Port-in	1,468.00	11/15/2022
PAUL V PREVITE	Counsel Fees - Court	702.50	11/15/2022
PAUL V PREVITE	Counsel Fees - Court	1,320.00	11/15/2022
PEGASUS SCHOOLS INC	Clothing	679.10	11/15/2022
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,010.00	11/15/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	285.00	11/15/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,222.00	11/15/2022
PERFICIENT INC	Professional Service	24,000.00	11/15/2022
PERFICIENT INC	Non-Track Equipment	198,466.87	11/15/2022
PETER A VAN DALEN	Building Maintenance	5.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	5.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	5.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	6.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	6.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	6.00	11/15/2022
PETER A VAN DALEN	Pest Control Service	7.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	7.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	7.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	7.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	7.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	8.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	12.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	14.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	15.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	15.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	24.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	30.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	36.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	45.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	45.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	65.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	65.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	70.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	75.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	75.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	75.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	75.00	11/15/2022
PETER A VAN DALEN	Building Maintenance	230.00	11/15/2022
PETTY CASH	Personal Hygiene	46.93	11/15/2022
PETTY CASH	Clothing	730.78	11/15/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	11/15/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	11/15/2022
PHOENIX BUSINESS INC	Software Maintenance	34,000.00	11/15/2022
PLYWOOD COMPANY OF FORT WORTH INC	Building Maintenance	406.49	11/15/2022
POGO ENERGY LLC	Utility Allowance	110.00	11/15/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	223.30	11/15/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	461.22	11/15/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	5,988.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	626.00	11/15/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,113.00	11/15/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,669.00	11/15/2022
PROGRESS RESIDENTIAL BORROWER 12	Rent Sub to L'lords	1,118.00	11/15/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	220.00	11/15/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	660.00	11/15/2022
PULSE POWER LLC	Utility Allowance	40.00	11/15/2022
PURPLE SHELL LLC	Rent Sub to L'lords	12.00	11/15/2022
PURPLE SHELL LLC	HAP Reimb Port-in	3,997.00	11/15/2022
QIAGEN LLC	Lab Supplies	593.27	11/15/2022
QIAGEN LLC	Lab Supplies	6,383.98	11/15/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	101.34	11/15/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	117.91	11/15/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	320.80	11/15/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	785.62	11/15/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	5,593.08	11/15/2022
RAFAEL RONDON	Clothing	200.00	11/15/2022
RAJUMON CHACKO	Rent Sub to L'lords	608.00	11/15/2022
RATHBONE GROUP LLC	Trust - Justice of t	12.50	11/15/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	400.00	11/15/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	410.00	11/15/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Non	525.00	11/15/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	660.00	11/15/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	1,145.00	11/15/2022
RAY HALL JR	Counsel Fees - Juven	100.00	11/15/2022
RAY HALL JR	Counsel Fees - Court	275.00	11/15/2022
RAY HALL JR	Counsel Fees - Court	275.00	11/15/2022
RAY HALL JR	Counsel Fees - Juven	2,048.00	11/15/2022
RAY HALL JR	Counsel Fees - Court	2,280.00	11/15/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	11/15/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	500.00	11/15/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	75.00	11/15/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	11/15/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	11/15/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	773.60	11/15/2022
RD CORNELL LLC	Parts and Supplies	160.00	11/15/2022
RDO EQUIPMENT CO	Parts and Supplies	581.60	11/15/2022
RDO EQUIPMENT CO	Parts and Supplies	754.64	11/15/2022
RDO EQUIPMENT CO	Parts and Supplies	1,337.91	11/15/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,341.72	11/15/2022
READ'S COLLISION LLC	Vehicle Maintenance	2,163.73	11/15/2022
REBECCA ESTES	Clothing	115.80	11/15/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	11/15/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	11/15/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	11/15/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	641.50	11/15/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	2,552.00	11/15/2022
REBEKAH GRIFFITHS	Clothing	100.00	11/15/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	1,107.00	11/15/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	11,838.15	11/15/2022
RECYCLING EQUIPMENT INC	Equipment Maintenanc	1,007.80	11/15/2022
RED ARC ENVIRONMENTAL INC	Lab Supplies	378.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
REECE SUPPLY CO OF DALLAS	Sign Shop Inventory	138.24	11/15/2022
REECE SUPPLY CO OF DALLAS	Sign Shop Inventory	208.50	11/15/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	15.00	11/15/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	30.00	11/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	14.20	11/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	15.33	11/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	51.14	11/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	55.02	11/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	63.00	11/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	94.98	11/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	109.80	11/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	112.05	11/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	195.00	11/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	216.38	11/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	223.00	11/15/2022
RELX INC	On-line Service	714.11	11/15/2022
RELX INC	On-line Service	3,470.00	11/15/2022
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	730.00	11/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.15	11/15/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	530.00	11/15/2022
RESIHOME LLC	Rent Sub to L'lords	4,690.00	11/15/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	580.30	11/15/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	14,401.67	11/15/2022
RG BECK AZ INC	Safety/Tactical Supp	75,586.68	11/15/2022
Richard G Schiller Jr	Travel	803.08	11/15/2022
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	11/15/2022
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	11/15/2022
RICHELE WALKER	Clothing	125.00	11/15/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	237.50	11/15/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	335.00	11/15/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	407.00	11/15/2022
RICK'S TIRE SERVICE INC	Central Garage Inv	446.18	11/15/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	592.00	11/15/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	11/15/2022
RITE OF PASSAGE	Residential Servc	11,861.40	11/15/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,071.00	11/15/2022
RN EXPERTISE INC	Professional Service	320.64	11/15/2022
RN EXPERTISE INC	Professional Service	877.93	11/15/2022
RN EXPERTISE INC	Employee Physicals	1,158.64	11/15/2022
RND MEDICAL SUPPLIES INC	Supplies	2,300.00	11/15/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	11/15/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	410.00	11/15/2022
ROBERT KEITH GILL	Counsel Fees - Court	190.00	11/15/2022
ROBERT KEITH GILL	Counsel Fees - Capit	31,610.00	11/15/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	11/15/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	11/15/2022
ROBERTA WALKER	Counsel Fees - Court	425.00	11/15/2022
ROBERTA WALKER	Counsel Fees - Court	580.00	11/15/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	970.00	11/15/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	1,110.00	11/15/2022
ROBINSON & SMART PC	Counsel Fees - Court	2,380.00	11/15/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	2,385.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBINSON & SMART PC	Counsel Fees-CPS Cus	2,578.33	11/15/2022
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	13,734.33	11/15/2022
ROSE ANNA SALINAS	Counsel Fees - Court	550.00	11/15/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,100.00	11/15/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,525.00	11/15/2022
ROSE ANNA SALINAS	Counsel Fees - Court	2,412.50	11/15/2022
RT LAWRENCE CORPORATION	Software Maintenance	500.00	11/15/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	236.00	11/15/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,110.00	11/15/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,512.50	11/15/2022
SAFETY CONTROL LLC	Building Maintenance	277.00	11/15/2022
SAFETY CONTROL LLC	Building Maintenance	290.00	11/15/2022
SAFETY CONTROL LLC	Kitchen Maintenance	600.00	11/15/2022
SAF-T-PAK	Education	4,450.00	11/15/2022
SAM HOUSTON STATE UNIVERSITY	Education	542.15	11/15/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	11/15/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	11/15/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	700.00	11/15/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	850.00	11/15/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,537.50	11/15/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,575.00	11/15/2022
SAMUELS AVENUE LP	Rent Sub to L'lords	952.00	11/15/2022
SANSOM BLUFF LP	Rent Sub to L'lords	1,951.00	11/15/2022
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	998.00	11/15/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,126.00	11/15/2022
SANSOM RIDGE LP	Rent Sub to L'lords	1,736.00	11/15/2022
SAPPINGTON 16 LLC	Rental Assistance	1,225.00	11/15/2022
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	10,419.40	11/15/2022
SCANNER HOLDINGS CORPORATION	Capital Outlay-Compu	538,257.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Litigation Expense	73.58	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	250.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	410.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	465.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	720.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	745.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	775.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	940.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,228.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,275.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,305.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,988.50	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,015.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,739.00	11/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	5,180.00	11/15/2022
SCV OWNER LLC	Rent Sub to L'lords	1,832.00	11/15/2022
SCV OWNER LLC	Rent Sub to L'lords	2,185.00	11/15/2022
SCV OWNER LLC	Rent Sub to L'lords	2,770.00	11/15/2022
SECRETARIAT APARTMENTS LTD	Utility Assistance	29.32	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SELRICO SERVICES INC	Food Contract / Empl	16,548.84	11/15/2022
SELRICO SERVICES INC	Food Contract / Pris	268,215.24	11/15/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	110.00	11/15/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	265.00	11/15/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	315.00	11/15/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	425.00	11/15/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	11/15/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	836.00	11/15/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,410.00	11/15/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	6,990.00	11/15/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	120.00	11/15/2022
SHAWN JA TILLMAN	Clothing	100.00	11/15/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	11/15/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	11/15/2022
SHAWN PASCHALL	Counsel Fees - Court	437.50	11/15/2022
SHAWN PASCHALL	Counsel Fees - Court	2,939.00	11/15/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	573.00	11/15/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	6,225.00	11/15/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	69,863.16	11/15/2022
SHONTE EYRE	Clothing	194.04	11/15/2022
SIGMA WELLNESS LLC	Professional Service	13,583.00	11/15/2022
SIRCHIE ACQUISITION COMPANY LLC	Supplies	18.59	11/15/2022
SIRCHIE ACQUISITION COMPANY LLC	Supplies	160.00	11/15/2022
SIRCHIE ACQUISITION COMPANY LLC	Safety/Tactical Supp	230.38	11/15/2022
SMART GROUP SYSTEMS	Supplies	110.00	11/15/2022
SMART GROUP SYSTEMS	Building Maintenance	304.00	11/15/2022
SMART GROUP SYSTEMS	Computer Supplies	304.00	11/15/2022
SMART GROUP SYSTEMS	Supplies	396.00	11/15/2022
SMART GROUP SYSTEMS	Supplies	1,216.00	11/15/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	201.00	11/15/2022
SMITH TEMPORARIES INC	Contract Labor	10,447.80	11/15/2022
SMITH TEMPORARIES INC	Elections Contract L	78,498.33	11/15/2022
SOLID BORDER INC	Software Maintenance	113,254.84	11/15/2022
SOUTH HULEN LP	Rent Sub to L'lords	1,628.00	11/15/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	175.56	11/15/2022
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	9,600.00	11/15/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	703.00	11/15/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,075.00	11/15/2022
SOUTHWEST NAHRO	Dues	500.00	11/15/2022
SRT LAW PC	Counsel Fees - Court	75.00	11/15/2022
SRT LAW PC	Counsel Fees - Court	212.50	11/15/2022
SRT LAW PC	Counsel Fees - Court	275.00	11/15/2022
SRT LAW PC	Counsel Fees - Court	975.00	11/15/2022
SRT LAW PC	Counsel Fees - Court	1,210.00	11/15/2022
SRT LAW PC	Counsel Fees - Court	5,175.00	11/15/2022
STACY ALFORD	Counsel Fees - Juven	344.50	11/15/2022
STACY ALFORD	Counsel Fees-CPS Chi	630.00	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(124.89)	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(12.79)	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	30.21	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	37.29	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	47.24	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	49.95	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.87	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.54	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	69.99	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.68	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.36	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.99	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.47	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.99	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	114.12	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	126.53	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	130.23	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Building Maintenance	136.00	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	144.67	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	152.58	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	176.06	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	178.80	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	194.64	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	197.77	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	219.55	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	258.13	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	266.94	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	269.80	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	313.37	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	355.26	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	434.58	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	440.76	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	455.48	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	485.24	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	558.23	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	621.82	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	711.26	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	726.10	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,058.03	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,439.94	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,803.34	11/15/2022
STATE BAR OF TEXAS	Education	530.50	11/15/2022
STATLAB MEDICAL PRODUCTS	Lab Supplies	222.60	11/15/2022
STATLAB MEDICAL PRODUCTS	Lab Supplies	943.00	11/15/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	11/15/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	300.00	11/15/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	11/15/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	11/15/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	825.00	11/15/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	850.00	11/15/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	863.30	11/15/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,825.00	11/15/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,028.00	11/15/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	11,130.00	11/15/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	220.00	11/15/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	448.00	11/15/2022
STREAM ENERGY	Utility Allowance	20.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STREAM ENERGY	Utility Assistance	69.02	11/15/2022
SUGAR CREEK PROPERTIES LLC	Rental Assistance	1,025.00	11/15/2022
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	1,654.00	11/15/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	290.00	11/15/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	11/15/2022
SUZY VANEGAS	Counsel Fees - Court	700.00	11/15/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,049.52	11/15/2022
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	11/15/2022
SYMBOL ARTS LLC	Supplies	738.00	11/15/2022
TACHYON TECHNOLOGIES LLC	Professional Service	4,720.00	11/15/2022
TAMIKA EVANS	Clothing	225.00	11/15/2022
TAN PHAM	Rent Sub to L'lords	3,825.00	11/15/2022
TARA V KERSH	Counsel Fees-CPS Non	110.00	11/15/2022
TARA V KERSH	Counsel Fees-CPS Non	125.00	11/15/2022
TARA V KERSH	Counsel Fees-CPS Cus	790.00	11/15/2022
TARA V KERSH	Counsel Fees-CPS Chi	1,930.00	11/15/2022
TARRANT COUNTY COLLEGE	Education	250.00	11/15/2022
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	10.00	11/15/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	11/15/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	11/15/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	700.00	11/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/15/2022
TECHNOLOGENT	Capital Outlay-Compu	29,802.40	11/15/2022
TECHNOLOGENT	Capital Outlay-Compu	29,847.27	11/15/2022
TEEX-TX A&M ENGINEERING EXT SERVICE	Professional Service	2,625.00	11/15/2022
TEKSYSTEMS GLOBAL SERVICES LLC	Contract Labor	10,640.00	11/15/2022
TERRACON CONSULTANTS INC	Professional Service	802.50	11/15/2022
TERRANCE B DOWNS	Counsel Fees - Court	510.00	11/15/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,020.00	11/15/2022
TERRANCE B DOWNS	Counsel Fees - Court	2,100.00	11/15/2022
TERRELL L EUSTICE	Interpreter Fees	213.75	11/15/2022
TESSCO	Central Garage Inv	391.12	11/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	75.00	11/15/2022
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	Other Payable	46,078.96	11/15/2022
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	57,264.26	11/15/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	199.75	11/15/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	255.00	11/15/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	106.96	11/15/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	390.00	11/15/2022
TEXCAN VENTURES III	Rent Sub to L'lords	642.00	11/15/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	708.00	11/15/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	914.00	11/15/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,954.00	11/15/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	340.00	11/15/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	575.00	11/15/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	605.00	11/15/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	178.00	11/15/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	1,017.00	11/15/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,394.00	11/15/2022
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	11/15/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	1,347.50	11/15/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	8,000.00	11/15/2022



Vendor Name	Item Description	Paid Amount	Payment Date
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,150.00	11/15/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,397.00	11/15/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	11/15/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	11/15/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	11/15/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	11/15/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	350.00	11/15/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,950.00	11/15/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,970.00	11/15/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,305.00	11/15/2022
THE MCCLATCHY COMPANY LLC	Subscriptions	272.75	11/15/2022
THE NEW HAVEN COMPANIES INC	Support Services Sup	590.00	11/15/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	11/15/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	11/15/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	11/15/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	11/15/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,165.00	11/15/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,815.00	11/15/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	11/15/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	350.00	11/15/2022
THE SALVANT LAW FIRM PC	Litigation Expense	554.11	11/15/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	750.00	11/15/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	21,400.00	11/15/2022
THE SALVATION ARMY	Subrecipient Service	6,504.25	11/15/2022
THE SPOKEN WORD LLC	Interpreter Fees	297.50	11/15/2022
THE SPOKEN WORD LLC	Interpreter Fees	425.00	11/15/2022
Theresa Y Lee	Education	170.00	11/15/2022
THERMO FLUIDS INC	Central Garage Inv	34.50	11/15/2022
THERMO FLUIDS INC	Central Garage Inv	40.50	11/15/2022
THOMSON REUTERS - WEST	Subscriptions	1,381.37	11/15/2022
THOMSON REUTERS - WEST	On-line Service	5,234.73	11/15/2022
THOMSON REUTERS - WEST	On-line Service	6,500.00	11/15/2022
THOMSON REUTERS - WEST	Law Books	10,780.00	11/15/2022
THOMSON REUTERS - WEST	Law Books	13,716.00	11/15/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	1,321.00	11/15/2022
TIDES AT EASTCHASE OWNER LLC	HAP Reimb Port-in	1,871.00	11/15/2022
TIDES ON OVERTON RIDGE OWNER LLC	Utility Allowance	216.00	11/15/2022
TIM MOORE	Counsel Fees - Court	100.00	11/15/2022
TIM MOORE	Counsel Fees - Court	400.00	11/15/2022
TIM MOORE	Counsel Fees - Court	470.00	11/15/2022
TIM MOORE	Counsel Fees - Court	940.00	11/15/2022
TIM MOORE	Counsel Fees - Court	2,100.00	11/15/2022
TIMMIE R WHITE	Counsel Fees - Court	525.00	11/15/2022
TIMMIE R WHITE	Counsel Fees - Court	750.00	11/15/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	11/15/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	11/15/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	380.00	11/15/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	650.00	11/15/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	700.00	11/15/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,934.00	11/15/2022
TISSUE TECHNIQUES PATHOLOGY LABS	Professional Service	240.00	11/15/2022
TNVC INC	Safety/Tactical Supp	1,502.50	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	650.00	11/15/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	850.00	11/15/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,050.00	11/15/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,400.00	11/15/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	160.00	11/15/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	540.00	11/15/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	823.00	11/15/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	1,095.00	11/15/2022
TONI HIX	Clothing	175.29	11/15/2022
TOSHA GODWIN	Damage Claims	3,886.83	11/15/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	425.00	11/15/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	11/15/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	11/15/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,450.00	11/15/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,737.50	11/15/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	190.80	11/15/2022
TRAVIS YOUNG	Counsel Fees - Court	1,010.00	11/15/2022
TRELAWNY JONES	Clothing	362.57	11/15/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	408.54	11/15/2022
TRULY NOLEN OF AMERICA INC	Miscellaneous	1,499.99	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	40.95	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	69.95	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	72.18	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	76.35	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.43	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	98.89	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	104.00	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.79	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.84	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	107.94	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.00	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	111.58	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	118.47	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.70	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	145.31	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	148.30	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	149.38	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	155.05	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	157.48	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	167.63	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.87	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	189.69	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.31	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	229.00	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	237.39	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	271.18	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	279.24	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	280.00	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	320.76	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	349.44	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	365.25	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	399.61	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	408.70	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	417.82	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	471.67	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	479.00	11/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	499.97	11/15/2022
TY SYHARATH	Relative Assistance	600.00	11/15/2022
Tyler Reainthong	Dues	380.00	11/15/2022
TYLER TECHNOLOGIES INC	On-line Service	17,850.00	11/15/2022
TYLER TECHNOLOGIES INC	Software Maintenance	53,315.37	11/15/2022
TYLER TECHNOLOGIES INC	Printing-Publication	141,393.69	11/15/2022
U S CORRECTIONS LLC	Professional Service	17,443.50	11/15/2022
U S POSTMASTER	Postage	895.00	11/15/2022
U S POSTMASTER	Postage	895.00	11/15/2022
U S POSTMASTER	Postage	895.00	11/15/2022
U S POSTMASTER	Postage	895.00	11/15/2022
U S POSTMASTER	Postage	895.00	11/15/2022
U-C HOLDINGS INC	Kitchen Supplies	1,010.45	11/15/2022
ULINE INC	Lab Supplies	101.88	11/15/2022
ULINE INC	Parts and Supplies	1,560.00	11/15/2022
ULINE INC	Parts and Supplies	3,291.00	11/15/2022
UNBOUND FORT WORTH	Clothing	125.00	11/15/2022
UNIFIRST FIRST AID CORP	Supplies	107.54	11/15/2022
UNIFIRST FIRST AID CORP	Supplies	170.62	11/15/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	1.13	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/15/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.68	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.78	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.78	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.00	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.00	11/15/2022
UNIFIRST HOLDINGS INC	Building Maintenance	19.50	11/15/2022
UNIFIRST HOLDINGS INC	Laundry Services	22.80	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	22.90	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	25.12	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	30.72	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	40.42	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	40.54	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.84	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	56.52	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	71.52	11/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	100.00	11/15/2022
UNITED TRAINING COMMERCIAL LLC	Tuition Classroom Tr	1,762.80	11/15/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	66.21	11/15/2022
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	829.30	11/15/2022
UT SOUTHWESTERN MONCRIEF CANCER CTR	Subrecipient Service	225,063.61	11/15/2022
VANEZZA DOMINGUEZ	Relative Assistance	900.00	11/15/2022
VEH LLC	Utility Allowance	24.00	11/15/2022
VELMA ULRICH	Clothing	100.00	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	17.60	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	17.60	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	26.39	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.98	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	38.01	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	52.79	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	61.59	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	69.98	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.98	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.98	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.98	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.98	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.96	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	148.96	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	151.96	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	180.95	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	189.95	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	189.95	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	189.95	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	455.88	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	455.88	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	455.88	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	455.88	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.78	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	911.76	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	911.76	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	911.76	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	949.75	11/15/2022
VETS SECURING AMERICA INC	Security Contract	192.47	11/15/2022
VETS SECURING AMERICA INC	Security Contract	3,725.18	11/15/2022
VICKI E WILEY	Counsel Fees-CPS Chi	50.00	11/15/2022
VICKI E WILEY	Counsel Fees-CPS Cus	75.00	11/15/2022
VICKI E WILEY	Counsel Fees-CPS Cus	115.00	11/15/2022
VICKI E WILEY	Counsel Fees-CPS Chi	130.00	11/15/2022
VICKI E WILEY	Counsel Fees-CPS Cus	210.00	11/15/2022
VICKI E WILEY	Counsel Fees-CPS Chi	565.00	11/15/2022
VICKI E WILEY	Counsel Fees - Juven	699.50	11/15/2022
VICKI E WILEY	Counsel Fees-CPS Chi	1,705.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	670.00	11/15/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	1,005.00	11/15/2022
VICTORY SUPPLY INC	Shrff Commissary Inv	7,498.80	11/15/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	4,161.10	11/15/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	11/15/2022
VIJAY K CHAWLA	Rent Sub to L'lords	1,250.00	11/15/2022
VIJAY K CHAWLA	Rent Sub to L'lords	2,094.00	11/15/2022
VIJAY K CHAWLA	Rent Sub to L'lords	2,584.00	11/15/2022
VIOLET NWOKOYE	Counsel Fees-CPS Non	2,000.00	11/15/2022
VIOLET NWOKOYE	Counsel Fees-CPS Non	2,080.00	11/15/2022
VIOLET NWOKOYE	Counsel Fees-CPS Chi	2,550.00	11/15/2022
VIOLET NWOKOYE	Counsel Fees-CPS Cus	2,550.00	11/15/2022
VIRGINIA CARTER	Counsel Fees - Court	275.00	11/15/2022
VIRGINIA CARTER	Counsel Fees - Court	550.00	11/15/2022
VIRGINIA CARTER	Counsel Fees - Court	550.00	11/15/2022
VIRGINIA CARTER	Counsel Fees - Court	621.00	11/15/2022
VISTRA ENERGY CORP	Utility Allowance	74.00	11/15/2022
VP REALTY SERVICES	Rent Sub to L'lords	1,442.00	11/15/2022
VR MAYFIELD LIMITED PARTNERSHIP	Rental Assistance	1,263.00	11/15/2022
VWR INTERNATIONAL LLC	Lab Supplies	62.66	11/15/2022
VWR INTERNATIONAL LLC	Lab Supplies	85.94	11/15/2022
VWR INTERNATIONAL LLC	Lab Supplies	828.24	11/15/2022
W DOUGLASS DISTRIBUTING COMPANY	Grease and Oil	3,000.70	11/15/2022
W DOUGLASS DISTRIBUTING COMPANY	Central Garage Inv	3,462.80	11/15/2022
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	15,555.06	11/15/2022
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	23,079.85	11/15/2022
WAK SYC LLC	Rent Sub to L'lords	600.00	11/15/2022
WALMART #01-3044	Other Payable	52.00	11/15/2022
WALMART #01-3044	Food/Hygiene Assista	161.19	11/15/2022
WALMART #1801	Food/Hygiene Assista	157.57	11/15/2022
WALMART #3043	Other Payable	72.00	11/15/2022
WALMART #3631	Other Payable	51.56	11/15/2022
WALMART #3631	Food/Hygiene Assista	52.00	11/15/2022
WALMART #590	Other Payable	241.70	11/15/2022
WALT A CLEVELAND	Counsel Fees - Court	540.00	11/15/2022
WALT A CLEVELAND	Counsel Fees - Court	825.00	11/15/2022
WALT A CLEVELAND	Counsel Fees - Court	864.00	11/15/2022
WALT A CLEVELAND	Counsel Fees - Court	1,730.00	11/15/2022
WANDA GRAY	Clothing	325.00	11/15/2022
WARREN ST JOHN	Counsel Fees-Crimina	210.00	11/15/2022
WARREN ST JOHN	Counsel Fees - Court	275.00	11/15/2022
WARREN ST JOHN	Counsel Fees - Court	550.00	11/15/2022
WARREN ST JOHN	Counsel Fees - Court	700.00	11/15/2022
WARREN ST JOHN	Counsel Fees - Court	1,650.00	11/15/2022
WARREN ST JOHN	Counsel Fees - Court	1,900.00	11/15/2022
WARREN ST JOHN	Counsel Fees - Court	2,505.00	11/15/2022
WARREN ST JOHN	Counsel Fees - Capit	6,825.00	11/15/2022
WARREN ST JOHN	Counsel Fees - Capit	7,950.00	11/15/2022
WARREN ST JOHN	Counsel Fees - Court	9,250.00	11/15/2022
WAYSTAR INC	Software Maintenance	553.00	11/15/2022
WES BALL LAW PLLC	Counsel Fees - Court	375.00	11/15/2022
WES BALL LAW PLLC	Counsel Fees - Court	600.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WES BALL LAW PLLC	Counsel Fees - Court	612.50	11/15/2022
WES BALL LAW PLLC	Counsel Fees - Court	1,015.00	11/15/2022
WES BALL LAW PLLC	Counsel Fees - Court	1,200.00	11/15/2022
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	531.00	11/15/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	374.72	11/15/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,400.96	11/15/2022
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	862.00	11/15/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	963.00	11/15/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	120.00	11/15/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	575.00	11/15/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	625.00	11/15/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	293.75	11/15/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	448.75	11/15/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	568.75	11/15/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,435.00	11/15/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,802.50	11/15/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	11/15/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	937.50	11/15/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,337.50	11/15/2022
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	3,343.75	11/15/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	11/15/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	850.00	11/15/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	11/15/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	11/15/2022
WILLIAM R LANE	Counsel Fees - Court	1,230.00	11/15/2022
WINN A SCHULTZ	Clothing	425.00	11/15/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	11/15/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	11/15/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	11/15/2022
WOODCREST PLAZA 2001 LP	Rent	76.05	11/15/2022
WOODCREST PLAZA 2001 LP	Rent	475.31	11/15/2022
WOODCREST PLAZA 2001 LP	Rent	808.03	11/15/2022
WOODCREST PLAZA 2001 LP	Rent	1,587.54	11/15/2022
WOODCREST PLAZA 2001 LP	Rent	1,682.61	11/15/2022
WOODCREST PLAZA 2001 LP	Rent	2,129.40	11/15/2022
WOODCREST PLAZA 2001 LP	Rent	2,804.34	11/15/2022
WOODCREST PLAZA 2001 LP	Rent	5,646.72	11/15/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	499.00	11/15/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	917.00	11/15/2022
WORTHINGTON POINT APARTMENTS LP	HAP Reimb Port-in	2,631.00	11/15/2022
XATOR CORPORATION	Capital Outlay-Furni	32,081.70	11/15/2022
XOOM ENERGY LLC	Utility Assistance	71.00	11/15/2022
YELLOW ROSE PROPANE LLC	Gas	45.00	11/15/2022
YOUNG ENERGY LLC	Utility Allowance	55.00	11/15/2022
YOUNG ENERGY LLC	Utility Allowance	74.00	11/15/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,750.00	11/15/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	971.46	11/15/2022
<b>COURT CLAIMS TOTAL</b>		<b>8,533,587.28</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - November 15, 2022</b>			
Vendor Name	Item Description	Paid Amount	Payment Date

Vendor Name	Item Description	Paid Amount	Payment Date
BRINKS INCORPORATED	Armored Car Messenge	422.55	11/15/2022
BRINKS INCORPORATED	Armored Car Messenge	450.72	11/15/2022
BRINKS INCORPORATED	Armored Car Messenge	450.72	11/15/2022
BRINKS INCORPORATED	Armored Car Messenge	478.89	11/15/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	11/15/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	11/15/2022
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	11,861.40	11/15/2022
CARE YOUTH CORPORATION	Resident MH Nonsecur	6,934.25	11/15/2022
Darron B Thomas	Transportation	20.11	11/15/2022
Darron B Thomas	Juvenile Transportat	35.00	11/15/2022
Dennis W Davidson	Mileage Allowance	30.00	11/15/2022
DREAM RANCH LLC	Supplies	103.38	11/15/2022
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	7,800.00	11/15/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	9,884.50	11/15/2022
LENA POPE HOME INC	Professional Service	8,375.59	11/15/2022
LENA POPE HOME INC	Professional Service	52,617.75	11/15/2022
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	5,930.70	11/15/2022
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	11/15/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.31	11/15/2022
PEGASUS SCHOOLS INC	Resident MH Nonsecur	36,750.00	11/15/2022
RITE OF PASSAGE	Resident MH Nonsecur	10,010.70	11/15/2022
RITE OF PASSAGE	Resident - MH Secure	25,762.80	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	167.96	11/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	399.12	11/15/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	103.50	11/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	133.81	11/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/15/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	200.00	11/15/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	1,800.00	11/15/2022
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	11,861.40	11/15/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	30,052.00	11/15/2022
<b>NON COURT CLAIMS TOTAL</b>		<b>226,470.92</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>8,760,058.20</b>	
<b>FY 2023 YTD CLAIMS GRAND TOTAL</b>		<b>50,289,463.81</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - November 15, 2022</b>			
Vendor Name	Item Description	Paid Amount	Payment Date
American Fidelity Assurance Co	Disability Insurance	17,894.46	11/15/2022
AT&T	Data Transmiss Line	236.00	11/15/2022
Atmos Energy Corp	Gas	173.97	11/15/2022
Baird Hampton & Brown Inc	Professional Service	2,400.00	11/15/2022
Bennett Partners Architecture	Professional Service	23,060.19	11/15/2022
Brightview Landscape Services Inc	Landscaping Expense	178.79	11/15/2022
C L E A T	LE Association	11,022.00	11/15/2022
Cable Electric Inc	Building Maintenance	260.00	11/15/2022
California SDU	Child Support	1,123.84	11/15/2022
Charter Communications	Data Transmiss Line	331.72	11/15/2022
Child Care Associates	Subrecipient Service	10,353.23	11/15/2022
CIGNA Dental	CIGNA Claims AC	200.00	11/15/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Cogent Infotech Corporation	Contract Labor	1,102.08	11/15/2022
Collection Services Center	Child Support	11.07	11/15/2022
Daikin Applied Americas Inc	Air Conditioning Maint. Contract	3,784.35	11/15/2022
Darron B Thomas	Transportation	20.11	11/15/2022
Darron B Thomas	Juvenile Transportation	35.00	11/15/2022
Delta Dental	Dental Claims AC DHMO	32,057.57	11/15/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	8,600.80	11/15/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	3,532.10	11/15/2022
Digital Resources Inc	Non-Track Equipment	310.00	11/15/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	11/15/2022
Earlman Bailey III	Trust - Constable 8	914.48	11/15/2022
Family Support Registry	Child Support	283.85	11/15/2022
Feldesman Tucker Leifer Fidell LLP	Education	3,779.00	11/15/2022
Feldesman Tucker Leifer Fidell LLP	Education	3,779.00	11/15/2022
Finley & Cook PLLC	Software Maintenance and Licenses	7,199.88	11/15/2022
Fraternal Order of Police #44	LE Association	500.00	11/15/2022
GSBS Batenhorst Inc	Professional Service	60,136.30	11/15/2022
GTown Owner LLC	Education	799.36	11/15/2022
GTown Owner LLC	Education	799.36	11/15/2022
Ideal Fire & Security LLC	Building Maintenance	580.00	11/15/2022
Innovative Emergency Mgmt Inc	Public Assist-Other	381,000.00	11/15/2022
Internal Revenue Service	5001 Tax Levy	235.00	11/15/2022
IRS FICA EE	FICA-Employee	787,578.14	11/15/2022
IRS FICA ER	FICA-Employer	787,578.09	11/15/2022
IRS FIT	FIT Withholding	1,386,973.83	11/15/2022
IRS MED EE	Medicare-Employee	192,131.59	11/15/2022
IRS MED ER	Medicare-Employer	191,194.70	11/15/2022
Jake Conner and Crew	Supplies	7,737.85	11/15/2022
Jon D Perez	Travel	0.25	11/15/2022
Just Right Products	Clothing	271.60	11/15/2022
Language Line Services Inc	Professional Service	159.52	11/15/2022
Lincoln Financial Group	Deferred Comp	14,289.00	11/15/2022
MEP Consulting Engineers Inc	Professional Service	11,414.00	11/15/2022
Metropolitan Life	Metlife	4,276.13	11/15/2022
Moody Gardens Inc	Education	617.55	11/15/2022
Nationwide Retirement Solutions	Deferred Comp	105,051.12	11/15/2022
Netsync Network Solutions	Computer Supplies	2,613.00	11/15/2022
NF IV-VA SSCI Austin Op Co LLC	Education	239.20	11/15/2022
NLLEO Greater Tarrant Cty	LE Association	252.00	11/15/2022
Optum Bank	EE Health Savings	30,238.91	11/15/2022
Oriental Building Services Inc	Custodian Services	1,297.80	11/15/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	11/15/2022
Police & Firefighters Ins Assoc	LE Association	12,261.46	11/15/2022
Recovery Monitoring Solutions Corp	Professional Service	11,838.15	11/15/2022
Safety Control LLC	Building Maintenance	277.00	11/15/2022
Sales Tax Return ACH-09/2022	Law Library	289.16	11/15/2022
Sales Tax Return ACH-09/2022	Auction	99.83	11/15/2022
Sales Tax Return ACH-09/2022	Parking	3,874.61	11/15/2022
Sales Tax Return ACH-09/2022	Pspt Photo	2,568.74	11/15/2022
Sales Tax Return ACH-09/2022	Misc	63.77	11/15/2022
Sales Tax Return ACH-09/2022	Discount	(34.48)	11/15/2022
Shell Energy	Professional Service	42,845.00	11/15/2022



Vendor Name	Item Description	Paid Amount	Payment Date
Tarrant Co P/R Acct	Payroll Transfers	9,491,343.77	11/15/2022
Tarrant County Deputy Sheriff	LE Association	4,365.50	11/15/2022
Texas Child Support Disbursement	Child Support	46,614.87	11/15/2022
Texas Municipal Police Association	LE Association	68.92	11/15/2022
Texas Workforce Commission	Unemployment Insurance	79,117.30	11/15/2022
Texas Workforce Commission	Unemployment Insurance	5,249.80	11/15/2022
Tim Truman	5006 Chapter 13 Levy	4,544.09	11/15/2022
United Way	United Fund	1,655.00	11/15/2022
UnitedHealthcare	Medical Claims	823,819.41	11/15/2022
UnitedHealthcare	Medical Claims	93,759.33	11/15/2022
UnitedHealthcare	125 Flex Claims	32,723.93	11/15/2022
UT Southwestern Moncrief Cancer Ctr	Subrecipient Service	225,063.61	11/15/2022
VALIC Retirement	Deferred Comp	20,619.41	11/15/2022
Various- See Attached	Rental Assistance	300,538.13	11/15/2022
Various- See Attached	Utility Assistance	14,603.40	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	49.53	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	75.98	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	75.97	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	33.03	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	33.03	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	115.59	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	99.07	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	75.98	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	75.98	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	139.96	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	285.92	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	69.98	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	69.98	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	437.88	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	285.92	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	291.92	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	297.92	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	221.94	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	303.92	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	361.90	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	145.96	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	151.96	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	431.88	11/15/2022
WEX Bank	Fuel	157.19	11/15/2022
WEX Bank	Education	72.57	11/15/2022
WEX Bank	Education	99.88	11/15/2022
WEX Bank	Education	45.18	11/15/2022
WEX Bank	Education	148.73	11/15/2022
WEX Bank	Education	69.62	11/15/2022
WEX Bank	Education	24.64	11/15/2022
WEX Bank	Education	20.97	11/15/2022
WEX Bank	Travel	7.86	11/15/2022
YMCA	YMCA	992.77	11/15/2022
<b>COURT ADDENDUM TOTAL</b>		<b>15,326,756.72</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - November 15, 2022</b>			

Vendor Name	Item Description	Paid Amount	Payment Date
Vendor Name	Item Description	Paid Amount	Payment Date
Hyatt Place Austin/Round Rock	Education	239.20	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	139.96	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	139.96	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	69.98	11/15/2022
Verizon Wireless Services LLC	Wireless Data Access	1,635.56	11/15/2022
<b>NON COURT ADDENDUM TOTAL</b>		<b>2,224.66</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>15,328,981.38</b>	
CURRENT PERIOD PAYMENT TOTAL		24,089,039.58	
CURRENT PERIOD VOIDS		(13,156.42)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>24,075,883.16</b>	
FY 2023 YTD PAYMENT TOTAL		130,117,493.33	
FY 2023 YTD VOIDS		(364,274.46)	
<b>FY 2023 YTD GRAND TOTAL</b>		<b>129,753,218.87</b>	