

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - January 18, 2022**

Vendor Name	Item Description	Paid Amount	Check Date
1301 NORTHWOOD LLC	Rent Sub to L'lords	588.00	1/18/2022
1301 NORTHWOOD LLC	Rent Sub to L'lords	2,884.00	1/18/2022
1609 SHERRY ST LLC AS AGENT FOR	Trust - Justice of t	75.00	1/18/2022
2500 BURNEY ROAD LLC	Utility Assistance	54.43	1/18/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	665.00	1/18/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	465.00	1/18/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	601.00	1/18/2022
3000 ALEMEDA STREET FORT WORTH LLC	HAP Reimb Port-in	2,125.00	1/18/2022
4CHANGE ENERGY COMPANY	Utility Allowance	60.00	1/18/2022
4CHANGE ENERGY COMPANY	Utility Allowance	120.00	1/18/2022
6201 WOODWAY LLC	Rent Sub to L'lords	(651.00)	1/18/2022
6201 WOODWAY LLC	Rent Sub to L'lords	589.00	1/18/2022
6201 WOODWAY LLC	HAP Reimb Port-in	1,427.00	1/18/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	161.00	1/18/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	2,406.00	1/18/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	925.00	1/18/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	925.00	1/18/2022
8713 S NORMANDALE LLC	Trust - Justice of t	121.00	1/18/2022
A & G PIPING INC	Air Conditioning Mai	240.00	1/18/2022
A & G PIPING INC	Building Maintenance	1,865.49	1/18/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	240.00	1/18/2022
ABACUS DIAGNOSTICS INC	Lab Supplies	4,770.00	1/18/2022
ABE FACTOR	Counsel Fees - Court	1,201.00	1/18/2022
ABLE COMMUNICATIONS INC	Professional Service	200.00	1/18/2022
ABUL K RASHID	Rent Sub to L'lords	123.00	1/18/2022
ACE TIRE & SERVICE	Tires and Tubes	60.00	1/18/2022
ACH CHILD AND FAMILY SERVICES	Clothing	450.36	1/18/2022
ADAMS INVESTMENT COMPANY	Supplies	576.00	1/18/2022
ADRIAN CARRANZA	Rent Sub to L'lords	227.00	1/18/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	229.94	1/18/2022
AHNEDNUR M OSMAN	HAP Reimb Port-in	2,892.00	1/18/2022
AIRGAS USA LLC	Parts and Supplies	93.60	1/18/2022
AIRGAS USA LLC	Parts and Supplies	207.70	1/18/2022
AIRGAS USA LLC	Parts and Supplies	219.95	1/18/2022
ALBERT EDWARD	HAP Reimb Port-in	3,567.00	1/18/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,280.00	1/18/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,975.00	1/18/2022
ALBERTSONS #4272	Food/Hygiene Assista	26.00	1/18/2022
ALBERTSONS #4272	Other Payable	215.00	1/18/2022
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	665.00	1/18/2022
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	5,875.00	1/18/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	160.00	1/18/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	350.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,100.00	1/18/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,775.00	1/18/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	395.00	1/18/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	710.00	1/18/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	755.00	1/18/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	4,220.00	1/18/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.08	1/18/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	64.16	1/18/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	127.88	1/18/2022
ALLISON ENTERPRISES INC	Building Maintenance	133.44	1/18/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	176.28	1/18/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	205.94	1/18/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	772.60	1/18/2022
ALLTERRA CENTRAL INC	Field Equipment & Su	493.70	1/18/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	512.50	1/18/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,900.00	1/18/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,000.00	1/18/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Test/Civil Service E	625.00	1/18/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	700.00	1/18/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	850.00	1/18/2022
AMBIT ENERGY LLC	HAP Reimb Port-in	64.00	1/18/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,410.00	1/18/2022
AMCAL ALLIANCE LP	HAP Reimb Port-in	1,855.00	1/18/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	2,856.00	1/18/2022
AMERICAN HYDRAULICS INC	Equipment Maintenanc	490.00	1/18/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	(12.41)	1/18/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,847.92	1/18/2022
AMHERST RESIDENTIAL LLC	HAP Reimb Port-in	2,357.00	1/18/2022
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	1/18/2022
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	1/18/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,136.00	1/18/2022
ANDREW REGGIO	Investigative	485.00	1/18/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	1/18/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	160.00	1/18/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	350.00	1/18/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,770.00	1/18/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	4,792.00	1/18/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	4,860.55	1/18/2022
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	1,171.00	1/18/2022
AQUA-REC INC	Pool Maintenance	500.00	1/18/2022
ARCHIVE SUPPLIES INC	Graphics Inventory	359.25	1/18/2022
ARIVA	Trust - Justice of t	242.00	1/18/2022
ARLINGTON ISD	Trust - Justice of t	175.00	1/18/2022
ARMORE LIMITED	Rent Sub to L'lords	640.00	1/18/2022
ASHLEY STEVENSON	Clothing	125.00	1/18/2022
AT&T MOBILITY	Pager / Blackberry	0.01	1/18/2022
AT&T MOBILITY	Wireless Data Access	4.50	1/18/2022
AT&T MOBILITY	Wireless Data Access	20.42	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	37.56	1/18/2022
AT&T MOBILITY	Telephone - Mobile	37.99	1/18/2022
AT&T MOBILITY	Telephone - Mobile	42.00	1/18/2022
AT&T MOBILITY	Supplies	45.49	1/18/2022
AT&T MOBILITY	Telephone - Mobile	45.57	1/18/2022
AT&T MOBILITY	Telephone - Mobile	47.01	1/18/2022
AT&T MOBILITY	Telephone - Mobile	50.31	1/18/2022
AT&T MOBILITY	Telephone - Mobile	50.31	1/18/2022
AT&T MOBILITY	Telephone - Mobile	50.31	1/18/2022
AT&T MOBILITY	Telephone - Mobile	50.31	1/18/2022
AT&T MOBILITY	Telephone - Mobile	56.34	1/18/2022
AT&T MOBILITY	Wireless Data Access	70.00	1/18/2022
AT&T MOBILITY	Telephone - Mobile	83.48	1/18/2022
AT&T MOBILITY	Wireless Data Access	93.53	1/18/2022
AT&T MOBILITY	Telephone - Mobile	95.54	1/18/2022
AT&T MOBILITY	Telephone - Mobile	112.71	1/18/2022
AT&T MOBILITY	Telephone - Mobile	112.71	1/18/2022
AT&T MOBILITY	Wireless Data Access	116.97	1/18/2022
AT&T MOBILITY	Telephone - Mobile	124.80	1/18/2022
AT&T MOBILITY	Telephone - Mobile	126.52	1/18/2022
AT&T MOBILITY	Telephone - Mobile	127.00	1/18/2022
AT&T MOBILITY	Telephone - Mobile	136.63	1/18/2022
AT&T MOBILITY	Wireless Data Access	175.00	1/18/2022
AT&T MOBILITY	Wireless Data Access	175.00	1/18/2022
AT&T MOBILITY	Wireless Data Access	200.00	1/18/2022
AT&T MOBILITY	Wireless Data Access	210.00	1/18/2022
AT&T MOBILITY	Wireless Data Access	210.00	1/18/2022
AT&T MOBILITY	Wireless Data Access	245.00	1/18/2022
AT&T MOBILITY	Wireless Data Access	245.00	1/18/2022
AT&T MOBILITY	Wireless Data Access	260.27	1/18/2022
AT&T MOBILITY	Wireless Data Access	275.70	1/18/2022
AT&T MOBILITY	Telephone - Mobile	280.53	1/18/2022
AT&T MOBILITY	Wireless Data Access	319.57	1/18/2022
AT&T MOBILITY	Pager / Blackberry	424.45	1/18/2022
AT&T MOBILITY	Wireless Data Access	514.87	1/18/2022
AT&T MOBILITY	Telephone - Mobile	539.04	1/18/2022
AT&T MOBILITY	Wireless Data Access	3,770.65	1/18/2022
ATARAM LLC	Grease and Oil	365.00	1/18/2022
ATARAM LLC	Parts and Supplies	510.00	1/18/2022
ATARAM LLC	Grease and Oil	515.00	1/18/2022
ATARAM LLC	Grease and Oil	601.70	1/18/2022
ATARAM LLC	Grease and Oil	1,210.00	1/18/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,381.00	1/18/2022
ATMOS ENERGY CORP	Gas	40.13	1/18/2022
ATMOS ENERGY CORP	Gas	51.08	1/18/2022
ATMOS ENERGY CORP	Gas	149.40	1/18/2022
ATMOS ENERGY CORP	Gas	198.77	1/18/2022
ATMOS ENERGY CORP	Gas	580.15	1/18/2022
ATMOS ENERGY CORP	Gas	1,231.47	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	1,732.87	1/18/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	1/18/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,994.50	1/18/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	204,289.18	1/18/2022
AUSTIN TURF & TRACTOR	Landscaping Expense	1,382.36	1/18/2022
AUSTIN TURF & TRACTOR	Landscaping Expense	2,043.92	1/18/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	79.00	1/18/2022
B & H PHOTO VIDEO	Non-Tracked Equipmen	43.38	1/18/2022
B & H PHOTO VIDEO	Non-Tracked Equipmen	53.09	1/18/2022
B & H PHOTO VIDEO	Supplies	189.95	1/18/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	962.50	1/18/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,968.75	1/18/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	4,568.75	1/18/2022
BANE MACHINERY FORT WORTH LP	Parts and Supplies	90.74	1/18/2022
BARRY ALFORD	Counsel Fees - Court	377.50	1/18/2022
BARRY ALFORD	Counsel Fees DNA Rev	390.00	1/18/2022
BARRY ALFORD	Counsel Fees - Court	1,030.00	1/18/2022
BARRY G JOHNSON	Counsel Fees - Court	2,150.00	1/18/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	157.00	1/18/2022
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,025.00	1/18/2022
BELMONT ICEHOUSE	Advertising/Public S	10,045.00	1/18/2022
BELMONT ICEHOUSE	Advertising/Public S	29,493.14	1/18/2022
BENCHMARK PRODUCTS LLC	Lab Supplies	390.53	1/18/2022
BETTY LYNN CADE	Professional Service	471.44	1/18/2022
BEYOND TECHNOLOGY INC	Supplies	67.85	1/18/2022
BEYOND TECHNOLOGY INC	Supplies	67.85	1/18/2022
BEYOND TECHNOLOGY INC	Supplies	67.85	1/18/2022
BILAL BAARA	Rent Sub to L'lords	520.00	1/18/2022
BLAGG TIRE WHOLESALE	Central Garage Inv	4,083.34	1/18/2022
BLAKE AND BLAKE LLP	Counsel Fees - Court	337.50	1/18/2022
BLUE BONNET HAVEN	Clothing	244.46	1/18/2022
BMGREI ALTAMESA LLC	HAP Reimb Port-in	1,358.00	1/18/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	44.64	1/18/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	6,935.04	1/18/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	60,513.78	1/18/2022
BOYD C MOONEY	Counsel Fees - Juven	200.00	1/18/2022
BRADFORD SHAW	Counsel Fees - Juven	200.00	1/18/2022
BRADFORD SHAW	Counsel Fees - Court	240.00	1/18/2022
BRADFORD SHAW	Counsel Fees - Court	305.00	1/18/2022
BRADFORD SHAW	Counsel Fees - Court	680.00	1/18/2022
BRADFORD SHAW	Counsel Fees - Court	1,523.50	1/18/2022
BRENDA GAIL CLARK	Professional Service	1,178.60	1/18/2022
BRETT BOONE	Counsel Fees - Court	145.00	1/18/2022
BRETT BOONE	Counsel Fees - Court	810.00	1/18/2022
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees-Crimina	6,312.50	1/18/2022
BRIAN J NEWMAN	Counsel Fees - Juven	1,900.00	1/18/2022
BRIAN RAHER	Damage Claims	1,621.31	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	30.90	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
BRINKS INCORPORATED	Armored Car Messenge	185.40	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	185.40	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	213.57	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	247.20	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	278.10	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	278.10	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	358.37	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	553.47	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	605.57	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	615.27	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	615.27	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	636.47	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	636.47	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	646.17	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	664.64	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	664.64	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	664.64	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	664.64	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	664.64	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	664.64	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	664.64	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	664.64	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	664.64	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	664.64	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	692.81	1/18/2022
BRINKS INCORPORATED	Armored Car Messenge	1,251.74	1/18/2022
BROTHERS PRODUCE INC	Food	350.50	1/18/2022
BRUCE LOWRIE CHEVROLET	Central Garage Inv	300.00	1/18/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	293.75	1/18/2022
BUYERS BARRICADES INC	Field Equipment & Su	520.00	1/18/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	82.00	1/18/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	634.00	1/18/2022
C KYLE HOGAN PC	Counsel Fees - Court	220.00	1/18/2022
C KYLE HOGAN PC	Counsel Fees - Court	252.50	1/18/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	347.50	1/18/2022
CANAS & FLORES PLLC	Counsel Fees - Court	405.00	1/18/2022
CANAS & FLORES PLLC	Counsel Fees - Court	605.00	1/18/2022
CANDACE M TAYLOR	Counsel Fees - Juven	500.00	1/18/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	433.00	1/18/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	447.00	1/18/2022
CASEY COLE	Counsel Fees - Court	100.00	1/18/2022
CATHERINE DUNNAVANT	Litigation Expense	0.55	1/18/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	202.50	1/18/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	570.00	1/18/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	944.00	1/18/2022
CDW GOVERNMENT	Supplies	168.50	1/18/2022
CDW GOVERNMENT	Non-Track Equipment	197.00	1/18/2022
CDW GOVERNMENT	Supplies	739.68	1/18/2022
CELLEBRITE USA INC	Software Maintenance	4,300.00	1/18/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	13,822.96	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
CENTERLINE SUPPLY LTD	Safety/Tactical Supp	337.50	1/18/2022
CENTERLINE SUPPLY LTD	Posts	2,078.50	1/18/2022
CENTERLINE SUPPLY LTD	Posts	7,000.00	1/18/2022
CHAMPION ENERGY SERVICES LLC	Utility Allowance	51.00	1/18/2022
CHAMPION ENERGY SERVICES LLC	Utility Allowance	72.00	1/18/2022
Chandler M Merritt	Dues	1,500.00	1/18/2022
CHARLES BURGESS	Counsel Fees - Court	257.50	1/18/2022
CHARLES BURGESS	Counsel Fees - Court	420.00	1/18/2022
CHARLES JAMES GIBSON	Counsel Fees - CPS	130.00	1/18/2022
CHARLES JAMES GIBSON	Counsel Fees - CPS	400.00	1/18/2022
CHARLES JAMES GIBSON	Counsel Fees - CPS	1,245.00	1/18/2022
CHARTER COMMUNICATIONS	Subscriptions	68.88	1/18/2022
CHRIS HOWELL FOUNDATION	Subrecipient Service	455.67	1/18/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	250.00	1/18/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	693.75	1/18/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,125.00	1/18/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	310.00	1/18/2022
CHURCHILL AT GOLDEN TRIANGLE	HAP Reimb Port-in	1,289.00	1/18/2022
CIRRO ENERGY	Utility Allowance	128.00	1/18/2022
CITIBANK	Education	(664.80)	1/18/2022
CITIBANK	Education	366.59	1/18/2022
CITIBANK	Education	1,130.78	1/18/2022
CITIBANK	Transportation	2,097.15	1/18/2022
CITIBANK	Witness Travel	6,573.68	1/18/2022
CITIBANK	Travel	11,501.84	1/18/2022
CITY OF KENNEDALE	Water	384.94	1/18/2022
CITY OF KENNEDALE	Water	548.63	1/18/2022
CLERK US DISTRICT COURT	Certified Copies/Tra	14.50	1/18/2022
CLIFFORD L BRONSON	Counsel Fees - CPS	3,265.00	1/18/2022
CLIFFORD M HAYES	Visiting Judges	529.18	1/18/2022
CO3 EAGLES 240 LLC	HAP Reimb Port-in	110.00	1/18/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	185.00	1/18/2022
COGENT INFOTECH CORPORATION	Professional Service	443.10	1/18/2022
COGENT INFOTECH CORPORATION	Professional Service	592.96	1/18/2022
COGENT INFOTECH CORPORATION	Professional Service	691.53	1/18/2022
COGENT INFOTECH CORPORATION	Professional Service	2,294.57	1/18/2022
COLLINS GLASS WORKS LLC	Custodian Services	500.00	1/18/2022
COLLINS GLASS WORKS LLC	Custodian Services	500.00	1/18/2022
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	37.50	1/18/2022
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	50.00	1/18/2022
COMMERCIAL RECORDER	Advertising / Legal	40.50	1/18/2022
COMMERCIAL RECORDER	Advertising / Legal	112.00	1/18/2022
COMMERCIAL RECORDER	Advertising / Legal	4,000.00	1/18/2022
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,853.92	1/18/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	152.50	1/18/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	190.00	1/18/2022
CRISTAL CLARK	Professional Service	60.00	1/18/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	24.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	307.00	1/18/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	326.00	1/18/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	1,352.00	1/18/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	4,038.00	1/18/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	250.00	1/18/2022
CVR COMPUTER SUPPLIES INC	Supplies	187.00	1/18/2022
CYNTHIA A FITCH	Counsel Fees - CPS	845.00	1/18/2022
CYNTHIA A FITCH	Counsel Fees - CPS	1,205.00	1/18/2022
CYNTHIA A FITCH	Counsel Fees - CPS	4,650.00	1/18/2022
DAHILL OFFICE TECHNOLOGY CORP	Supplies	59.99	1/18/2022
DAHILL OFFICE TECHNOLOGY CORP	Supplies	111.98	1/18/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	270.00	1/18/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	14,911.07	1/18/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	1/18/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	1/18/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	1/18/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	1/18/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	1/18/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	1/18/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	116.26	1/18/2022
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	6,749.17	1/18/2022
DANIEL G CLEVELAND	Counsel Fees - Court	1,304.50	1/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	15.00	1/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	50.00	1/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	137.50	1/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	1/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	352.50	1/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	710.00	1/18/2022
DARCY NILES DENO	Counsel Fees - Juven	100.00	1/18/2022
DARCY NILES DENO	Counsel Fees - CPS	205.00	1/18/2022
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	1/18/2022
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	1/18/2022
DAVID A PEARSON, IV	Counsel Fees - Juven	800.00	1/18/2022
DAVID BAYS	Counsel Fees - Court	727.50	1/18/2022
DAVID DANIEL GARCIA	Travel	136.32	1/18/2022
DAVID DANIEL GARCIA	Visiting Judges	1,547.20	1/18/2022
DAVID L MARLOW	Investigative	975.00	1/18/2022
DAVID L NICHOLSON, CLERK	Certified Copies/Tra	10.00	1/18/2022
DAVID PALMER	Counsel Fees - Court	485.00	1/18/2022
DAVID PALMER	Counsel Fees - Court	805.00	1/18/2022
DAWN FERGUSON	Counsel Fees - Court	100.00	1/18/2022
DAWN FERGUSON	Counsel Fees - Court	245.00	1/18/2022
DAWN FERGUSON	Counsel Fees - Court	600.00	1/18/2022
DAWN FERGUSON	Counsel Fees - Court	610.00	1/18/2022
DAWN FERGUSON	Counsel Fees - Court	665.00	1/18/2022
DAWN FERGUSON	Counsel Fees - Court	700.00	1/18/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	726.00	1/18/2022
DEAN MIYAZONO	Counsel Fees - Court	150.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
DEAN MIYAZONO	Counsel Fees - Court	300.00	1/18/2022
DEBBIE EDWARDS	Reporter's Records (	505.00	1/18/2022
DEBRA THOMAS	Clothing	125.00	1/18/2022
DELL MARKETING	Hardware Maintenance	306.60	1/18/2022
DELSYIA ALDANA	Rent Sub to L'lords	293.00	1/18/2022
DELSYIA ALDANA	Rent Sub to L'lords	586.00	1/18/2022
Denise F Hallmark	Education	108.05	1/18/2022
DENNIS SERVICES LLC	Lab Equipment Mainte	188.50	1/18/2022
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	5.49	1/18/2022
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	3,096.36	1/18/2022
DEPT OF INFORMATION RESOURCES	Telephone-Texan	196.94	1/18/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	1/18/2022
DEPT OF INFORMATION RESOURCES	Hardware Maintenance	874.16	1/18/2022
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	2,499.07	1/18/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,394.50	1/18/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,154.62	1/18/2022
DEREK DONALD BROWN	Counsel Fees - Court	335.00	1/18/2022
Devan J Allen	Education	249.01	1/18/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	1/18/2022
DH PACE COMPANY INC	Building Maintenance	727.66	1/18/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	128.00	1/18/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	632.40	1/18/2022
DIGITAL RESOURCES INC	Computer Supplies	2,258.18	1/18/2022
DIGITAL RESOURCES INC	Capital Outlay Low V	4,678.20	1/18/2022
DIGITAL RESOURCES INC	Capital Outlay-Grant	9,490.00	1/18/2022
DIRECT ENERGY LP	Utility Allowance	67.00	1/18/2022
DIRECT ENERGY LP	Utility Allowance	138.00	1/18/2022
DOMINIC A BAUMAN	Counsel Fees - Court	150.00	1/18/2022
DONNA TROTMAN CSR	Professional Service	235.72	1/18/2022
DOUGLAS DEAN BROWN	Professional Service	200.00	1/18/2022
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	85.00	1/18/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	175.00	1/18/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	1/18/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	602.50	1/18/2022
DREAM RANCH LLC	Sheriff Inventory	1,007.58	1/18/2022
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	250.00	1/18/2022
EAN HOLDINGS LLC	Travel	284.02	1/18/2022
ECOLAB INC	Kitchen Supplies	57.84	1/18/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	1/18/2022
ELECTION CENTER INC	Dues	1,500.00	1/18/2022
ELEVATE PROTECTION GROUP LLC	Bonds	99.50	1/18/2022
ELEVATE PROTECTION GROUP LLC	Bonds	111.00	1/18/2022
ELKINS TRUE VALUE HARDWARE	Estray Livestock	36.96	1/18/2022
ELOY SEPULVEDA	Counsel Fees - Court	925.00	1/18/2022
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	1,148.50	1/18/2022
ENCON SYSTEMS INC	Supplies	386.00	1/18/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	1/18/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	775.85	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	1,024.37	1/18/2022
EPPENDORF NORTH AMERICA INC	Capital Outlay-Grant	2,474.00	1/18/2022
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	1,270.52	1/18/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,821.63	1/18/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,510.00	1/18/2022
eSOLUTIONS INC	Software Maintenance	553.00	1/18/2022
ESTATE OF SAMANTHA HILL STRICKLAND	Counsel Fees - Court	417.50	1/18/2022
ESTATE OF SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,208.75	1/18/2022
EVCO PARTNERS LP	Supplies	24.92	1/18/2022
EVCO PARTNERS LP	Parts and Supplies	28.80	1/18/2022
EVCO PARTNERS LP	Parts and Supplies	36.89	1/18/2022
EVCO PARTNERS LP	Building Maintenance	49.87	1/18/2022
EVCO PARTNERS LP	Supplies	51.45	1/18/2022
EVCO PARTNERS LP	Parts and Supplies	108.02	1/18/2022
EVCO PARTNERS LP	Parts and Supplies	132.15	1/18/2022
EVCO PARTNERS LP	Building Maintenance	213.58	1/18/2022
EVCO PARTNERS LP	Safety/Tactical Supp	232.97	1/18/2022
EVCO PARTNERS LP	Supplies	282.76	1/18/2022
EVCO PARTNERS LP	Parts and Supplies	291.09	1/18/2022
EVCO PARTNERS LP	Building Maintenance	294.96	1/18/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	250.00	1/18/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	293.75	1/18/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,375.00	1/18/2022
FASTENAL	Field Equipment & Su	644.53	1/18/2022
FAYE D WATSON	Counsel Fees - Proba	500.00	1/18/2022
FEDEX	Postage	72.04	1/18/2022
FEDEX	Postage	112.71	1/18/2022
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	217.50	1/18/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	316.84	1/18/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	924.56	1/18/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,077.60	1/18/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	108,551.70	1/18/2022
FLOR MENDEZ	Clothing	100.00	1/18/2022
FORT WORTH FUNERALS & CREMATIONS	Transportation	15,465.50	1/18/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	285.95	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	35.55	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	71.77	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	85.60	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	90.38	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	97.75	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	115.00	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	126.50	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	128.95	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	167.20	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	172.50	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	182.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	229.18	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	235.75	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	246.77	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	271.22	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	285.60	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	286.15	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	299.00	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	329.94	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	345.00	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	374.12	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	420.47	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	465.75	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	632.50	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	734.48	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	1,090.31	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	1,633.00	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	1,796.55	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	2,894.00	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	3,467.25	1/18/2022
FORT WORTH WATER DEPARTMENT	Water	9,363.08	1/18/2022
FORTE DFW LLC	Food	6.25	1/18/2022
FORTERRA PIPE & PRECAST LLC	Culverts	1,207.68	1/18/2022
FORTERRA PIPE & PRECAST LLC	Culverts	6,960.00	1/18/2022
FRANK ADLER	Counsel Fees - Juven	200.00	1/18/2022
FREDRIKA L SAMPSON	Rent Sub to L'lords	868.00	1/18/2022
FUGRO USA LAND INC	Professional Service	5,110.00	1/18/2022
FULCRUM BIOMETRICS LLC	Non-Track Equipment	240.86	1/18/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	585.00	1/18/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	183.00	1/18/2022
FW SPRINGS LP	Rent Sub to L'lords	(785.00)	1/18/2022
FW SPRINGS LP	Rent Sub to L'lords	398.00	1/18/2022
FW SPRINGS LP	Rent Sub to L'lords	822.00	1/18/2022
G ANDREW PLATT	Counsel Fees - Court	167.50	1/18/2022
G ANDREW PLATT	Counsel Fees - Court	670.00	1/18/2022
G ANDREW PLATT	Counsel Fees - Court	2,220.00	1/18/2022
GALLS PARENT HOLDINGS LLC	Clothing	196.50	1/18/2022
GALLS PARENT HOLDINGS LLC	Clothing	579.99	1/18/2022
GENUINE PARTS COMPANY	Parts and Supplies	621.21	1/18/2022
GEORGE B MACKEY	Counsel Fees - Court	352.50	1/18/2022
GEORGE B MACKEY	Counsel Fees - Court	410.00	1/18/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	156.25	1/18/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	575.00	1/18/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	1,137.00	1/18/2022
GFO WOODFORD LLC	Rent Sub to L'lords	354.00	1/18/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	71.33	1/18/2022
GILBERT RUSSELL ROWE	Counsel Fees-Crimina	163.00	1/18/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	209.38	1/18/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	915.64	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	1/18/2022
HIRED HANDS INC	Interpreter Fees	150.00	1/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	310.00	1/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	310.00	1/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	437.50	1/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,340.00	1/18/2022
HOLT CAT	Parts and Supplies	611.12	1/18/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	871.00	1/18/2022
HOOD COUNTY CONSTABLE PREC 3	Court Costs	175.00	1/18/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/18/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/18/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	1/18/2022
HUB INTERNATIONAL RIGG	Casualty Insurance	23,781.00	1/18/2022
HURST EULESS BEDFORD ISD	Trust - Justice of t	225.00	1/18/2022
ICS JAIL SUPPLIES INC	Personal Hygiene	16.95	1/18/2022
ICS JAIL SUPPLIES INC	Personal Hygiene	143.62	1/18/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	1/18/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	1/18/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	1/18/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	350.00	1/18/2022
IDENTISYS INC	ID Dept Supplies	337.00	1/18/2022
IEH AUTO PARTS LLC	Central Garage Inv	199.72	1/18/2022
IEH AUTO PARTS LLC	Parts and Supplies	337.90	1/18/2022
IMAGENET CONSULTING LLC	Capital Outlay Low V	3,678.71	1/18/2022
INDUSTRIAL POWER LLC	Parts and Supplies	169.35	1/18/2022
INDUSTRIAL POWER LLC	Parts and Supplies	286.59	1/18/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	812.35	1/18/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	980.00	1/18/2022
INFORMATION DISCOVERY SERVICES LLC	Background Check	644.00	1/18/2022
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,285.04	1/18/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/18/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/18/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/18/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/18/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/18/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/18/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/18/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/18/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/18/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	1/18/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	1/18/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	1/18/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	1/18/2022
INTERNATIONAL ASSOCIATION	Education	300.00	1/18/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	272.75	1/18/2022
IRVING HOLDINGS INC	Transportation	453.20	1/18/2022
IRVING HOLDINGS INC	Transportation	3,476.88	1/18/2022
J & B RAPID TESTING	Professional Service	60.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
J & B RAPID TESTING	Professional Service	600.00	1/18/2022
J & B RAPID TESTING	Professional Service	1,825.00	1/18/2022
J & B RAPID TESTING	Professional Service	8,473.00	1/18/2022
J&M REDESIGNED PROPERTIES LLC	Trust - Justice of t	225.00	1/18/2022
JAMES D RENFORTH II	Counsel Fees - Court	2,405.00	1/18/2022
JAMES MASEK	Counsel Fees - Juven	100.00	1/18/2022
JAMES PUBLISHING INC	Law Books	204.00	1/18/2022
JANE FOWLER LAW PLLC	Counsel Fees - CPS	970.00	1/18/2022
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,670.00	1/18/2022
Janet M Denton	Travel	939.89	1/18/2022
JASMINN WATTS	Travel	25.20	1/18/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	387.50	1/18/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	825.00	1/18/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,419.50	1/18/2022
JENNIFER HUNTER	Reporter's Records (	455.00	1/18/2022
JENNIFER JOINER	Clothing	200.00	1/18/2022
JENNIFER JONES	Clothing	200.00	1/18/2022
Jennifer R Weaver	Travel	1,078.67	1/18/2022
JENNIFER ROBERTS	Clothing	100.00	1/18/2022
JERRY WOOD	Counsel Fees - Capit	150.00	1/18/2022
JERRY WOOD	Counsel Fees - Court	1,100.00	1/18/2022
JIM LANE	Counsel Fees - Court	420.00	1/18/2022
JOHN CHARLES OSWALT	Investigative	375.00	1/18/2022
JOHN CHARLES OSWALT	Investigative	850.00	1/18/2022
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	1/18/2022
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	1/18/2022
JOHN G JOHNSON	Counsel Fees - Court	90.00	1/18/2022
JOHN G JOHNSON	Counsel Fees - Court	150.00	1/18/2022
JOHN G JOHNSON	Counsel Fees - Court	152.50	1/18/2022
JOHN G JOHNSON	Counsel Fees - Court	190.00	1/18/2022
JOHN G JOHNSON	Counsel Fees - Court	260.00	1/18/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	506.00	1/18/2022
JOHN KRZYSIK	Damage Claims	1,680.00	1/18/2022
JOHN T BRENDER	Counsel Fees - Court	68.00	1/18/2022
JOHN T BRENDER	Counsel Fees - Court	210.00	1/18/2022
JOHN T BRENDER	Counsel Fees - Court	495.00	1/18/2022
JOHN T BRENDER	Counsel Fees - Court	635.00	1/18/2022
JOHN T BRENDER	Counsel Fees - Court	862.00	1/18/2022
JOHNATHAN MICHAEL WILKERSON	Trust - Justice of t	121.00	1/18/2022
JP ENERGY RESOURCES LLC	Utility Allowance	30.00	1/18/2022
JP ENERGY RESOURCES LLC	Utility Allowance	60.00	1/18/2022
JPMORGAN CHASE BANK NA	Advertising/Public S	100.00	1/18/2022
JPMORGAN CHASE BANK NA	Dues	125.00	1/18/2022
JULIE JACOBSON	Counsel Fees - CPS	1,470.00	1/18/2022
JULIE JACOBSON	Counsel Fees - Juven	2,000.00	1/18/2022
JULIUS C ARCIGA	Rent Sub to L'lords	76.00	1/18/2022
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	102.00	1/18/2022
JUST RIGHT PRODUCTS	Clothing	1,322.09	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
JUSTICE LAW FIRM PC	Counsel Fees - CPS	240.00	1/18/2022
KAI FASHION MARKET LLC	Rent Sub to L'lords	523.00	1/18/2022
KARL GUSTKE	Damage Claims	150.00	1/18/2022
KARMEN JOHNSON	Counsel Fees - CPS	50.00	1/18/2022
KATHERINE FRATANTONI KRAMER	Reporter's Records (	2,275.00	1/18/2022
KATHLEEN A KASPER DDS PA	Professional Service	1,500.00	1/18/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	500.00	1/18/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	20.00	1/18/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	167.50	1/18/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	462.50	1/18/2022
KEITH E DANIELS	Counsel Fees - Juven	900.00	1/18/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	800.00	1/18/2022
KENNETH N CUTRER	Counsel Fees - Court	100.00	1/18/2022
KENNETH N CUTRER	Counsel Fees - Court	156.25	1/18/2022
KENNETH N CUTRER	Counsel Fees - Court	375.00	1/18/2022
KENNETH N CUTRER	Counsel Fees - Court	656.25	1/18/2022
KENNETH N CUTRER	Counsel Fees - Court	1,025.00	1/18/2022
KIMBERLY ANN BASINGER	Expert Witness Servi	1,000.00	1/18/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	93.75	1/18/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	100.00	1/18/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	190.00	1/18/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	215.00	1/18/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	235.00	1/18/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	520.00	1/18/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	587.50	1/18/2022
KITE'S DRAPERIES INC	Building Maintenance	628.02	1/18/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	137.50	1/18/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	205.00	1/18/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	367.50	1/18/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	435.00	1/18/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	686.00	1/18/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	910.00	1/18/2022
KNIGHT RESTORATION SERVICES LP	Building Maintenance	3,275.60	1/18/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	412.50	1/18/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	1/18/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,500.00	1/18/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,850.00	1/18/2022
KOONS FULLER PC	Counsel Fees - CPS	425.00	1/18/2022
KRISTEN R FAUBUS	Professional Service	235.72	1/18/2022
KSM EXCHANGE LLC	Parts and Supplies	108.48	1/18/2022
KSM EXCHANGE LLC	Parts and Supplies	258.57	1/18/2022
KSM EXCHANGE LLC	Parts and Supplies	461.80	1/18/2022
KURZ & CO	Food	298.53	1/18/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Non-Tracked Equipmen	395.00	1/18/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,095.00	1/18/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	660.58	1/18/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,214.33	1/18/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	12,582.98	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	1/18/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	1/18/2022
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	2,628.00	1/18/2022
LANDSCAPE FORMS INC	Building Maintenance	1,690.93	1/18/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	2.32	1/18/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.13	1/18/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	17.41	1/18/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	42.26	1/18/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	56.89	1/18/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	134.90	1/18/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	144.11	1/18/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	318.23	1/18/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	1/18/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	1/18/2022
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	1/18/2022
LATEPH A ADENIJI	Counsel Fees - Court	306.25	1/18/2022
LATEPH A ADENIJI	Counsel Fees - Court	400.00	1/18/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	174.00	1/18/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	3,200.00	1/18/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	3,200.00	1/18/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	2,300.00	1/18/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	500.00	1/18/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	100.00	1/18/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	740.00	1/18/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	507.50	1/18/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	697.50	1/18/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,088.00	1/18/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,250.00	1/18/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	197.50	1/18/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,686.00	1/18/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	1,035.00	1/18/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	231.25	1/18/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	340.00	1/18/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	208.75	1/18/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	255.00	1/18/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	1/18/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	1/18/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,415.00	1/18/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,689.00	1/18/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	100.00	1/18/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	340.00	1/18/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,165.00	1/18/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	225.00	1/18/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	325.00	1/18/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	475.00	1/18/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	130.00	1/18/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	420.00	1/18/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,100.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	300.00	1/18/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	818.75	1/18/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	137.50	1/18/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	900.00	1/18/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,212.50	1/18/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	190.00	1/18/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	290.00	1/18/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	580.00	1/18/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	746.00	1/18/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	900.00	1/18/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	212.50	1/18/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	360.00	1/18/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	650.00	1/18/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	667.50	1/18/2022
LAWSON PRODUCTS INC	Parts and Supplies	8.73	1/18/2022
LAWSON PRODUCTS INC	Parts and Supplies	930.95	1/18/2022
LDG STALLION POINTE LP	HAP Reimb Port-in	2,220.00	1/18/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	137.50	1/18/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	400.00	1/18/2022
LENA POPE HOME INC	Professional Service	1,067.00	1/18/2022
LENA POPE HOME INC	Professional Service	2,800.00	1/18/2022
LENA POPE HOME INC	Professional Service	4,493.12	1/18/2022
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	293.02	1/18/2022
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	382.00	1/18/2022
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,189.15	1/18/2022
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	1,849.99	1/18/2022
LEONTIN SABO	Rent Sub to L'lords	1,132.00	1/18/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	1/18/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	2,227.90	1/18/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	4,136.00	1/18/2022
LISA HOOBLER	Counsel Fees-Crimina	12.50	1/18/2022
LISA HOOBLER	Counsel Fees - Court	100.00	1/18/2022
LISA HOOBLER	Counsel Fees - Court	295.00	1/18/2022
LISA HOOBLER	Counsel Fees - Court	352.50	1/18/2022
LISA HOOBLER	Counsel Fees - Court	700.00	1/18/2022
LISA HOOBLER	Counsel Fees - Court	810.00	1/18/2022
LISA HOOBLER	Counsel Fees - Court	2,518.00	1/18/2022
LISA MORTON	Reporter's Records (	560.00	1/18/2022
LISA RODRIGUEZ	Clothing	200.00	1/18/2022
LOCK TIGHT SECURITY INC	Building Maintenance	106.00	1/18/2022
LOCK TIGHT SECURITY INC	Central Garage Inv	205.00	1/18/2022
LORD'S RELOCATION SERVICES INC	Support Services Sup	3,323.50	1/18/2022
LORD'S RELOCATION SERVICES INC	Support Services Sup	5,000.00	1/18/2022
LOVELACE LAW PC	Counsel Fees - CPS	265.00	1/18/2022
LOVELACE LAW PC	Counsel Fees - CPS	630.00	1/18/2022
LYNDA S TARWATER	Counsel Fees - Court	906.25	1/18/2022
LYNDA S TARWATER	Counsel Fees - Court	3,091.70	1/18/2022
LYNNE KACZMAREK	Clothing	100.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
M FLOYD C I LLC	Investigative	700.00	1/18/2022
M S AIR INC	Building Maintenance	295.00	1/18/2022
M S AIR INC	Air Conditioning Mai	395.00	1/18/2022
M S AIR INC	Air Conditioning Mai	590.00	1/18/2022
M S AIR INC	Air Conditioning Mai	815.00	1/18/2022
M S AIR INC	Building Maintenance	1,090.00	1/18/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	1,573.42	1/18/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	690.00	1/18/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,520.00	1/18/2022
MANUEL REYES	Investigative	250.00	1/18/2022
MANUEL REYES	Investigative	275.00	1/18/2022
MAP COMMUNICATIONS INC	Professional Service	298.48	1/18/2022
MARCELLINA SATTERFIELD	Clothing	291.30	1/18/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	347.50	1/18/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	850.00	1/18/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,752.50	1/18/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,060.00	1/18/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,122.50	1/18/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,185.00	1/18/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,540.00	1/18/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,801.00	1/18/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,240.00	1/18/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,400.75	1/18/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,760.00	1/18/2022
MATT HUML	Health Food Permits	385.00	1/18/2022
MATTHEW MENDEL PHD P C	Capital Murder - Exp	7,056.92	1/18/2022
MAVICH LLC	Supplies	27.20	1/18/2022
MAVICH LLC	Medical Supplies	57.86	1/18/2022
MAVICH LLC	Supplies	59.30	1/18/2022
MAVICH LLC	Supplies	78.32	1/18/2022
MAX JOHN STRIKER	Counsel Fees - Court	100.00	1/18/2022
MAX JOHN STRIKER	Counsel Fees - Court	300.00	1/18/2022
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	62.25	1/18/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	380.01	1/18/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	380.01	1/18/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	235.00	1/18/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	561.25	1/18/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	657.50	1/18/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	778.75	1/18/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,225.00	1/18/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,205.00	1/18/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,210.00	1/18/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,525.00	1/18/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,652.00	1/18/2022
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	1/18/2022
MELISSA L HAMRICK	Counsel Fees - Court	252.50	1/18/2022
MELISSA L HAMRICK	Counsel Fees - Court	315.00	1/18/2022
MELISSA L HAMRICK	Counsel Fees - Court	582.50	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
MERCEDES MEDICAL LLC	Medical Supplies	85.00	1/18/2022
MERCEDES MEDICAL LLC	Medical Supplies	538.24	1/18/2022
MEYER BROTHERS FARMS	Estray Livestock	1,000.00	1/18/2022
MHMR OF TARRANT COUNTY	MHMR	8,366.16	1/18/2022
MICHAEL BERGER	Counsel Fees - Juven	200.00	1/18/2022
MICHAEL BERGER	Counsel Fees - CPS	370.00	1/18/2022
MICHAEL BERGER	Counsel Fees - CPS	565.00	1/18/2022
MICHAEL BERGER	Counsel Fees DNA Rev	1,275.00	1/18/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,800.00	1/18/2022
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	(306.00)	1/18/2022
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	877.00	1/18/2022
MINNIE SMITH	Relative Assistance	300.00	1/18/2022
MIRA MONTE APARTMENTS	Trust - Justice of t	242.00	1/18/2022
MONICA L JETER	Psych Exams/Testimon	2,500.00	1/18/2022
MORGAN INVESTIGATIVE GROUP LLC	Capitil Murder - Oth	1,176.08	1/18/2022
MORGAN INVESTIGATIVE GROUP LLC	Capitil Murder - Oth	1,271.40	1/18/2022
MORGAN INVESTIGATIVE GROUP LLC	Litigation Expense	1,500.00	1/18/2022
MORGAN INVESTIGATIVE GROUP LLC	Litigation Expense	2,096.50	1/18/2022
MOSS COURT REPORTING LLC	Reporter's Records (	625.00	1/18/2022
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	4,920.00	1/18/2022
MOTOROLA SOLUTIONS INC	Radio Service-Contra	44,160.00	1/18/2022
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	52,580.19	1/18/2022
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	194,142.24	1/18/2022
MOURI TECH LLC	Professional Service	9,500.00	1/18/2022
MP ACQUISITION LLC	Lab Supplies	1,111.05	1/18/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	1/18/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	1/18/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	1/18/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	1/18/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	1/18/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	1/18/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	1/18/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	1/18/2022
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	1/18/2022
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	1/18/2022
MULHOLLAND INDUSTRIES LTD	Supplies	85.00	1/18/2022
NASTASSIA MACHARIA	Clothing	100.00	1/18/2022
NATHAN MARTIN	Counsel Fees - Court	420.00	1/18/2022
NATIONAL HURRICANE CONFERENCE INC	Travel	425.00	1/18/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	250.00	1/18/2022
NATIONWIDE COMPLIANT	Trust - Justice of t	1,556.00	1/18/2022
NATIONWIDE EVICTION	Trust - Justice of t	150.00	1/18/2022
NAVID ALBAND	Counsel Fees - Court	306.25	1/18/2022
NAVID ALBAND	Counsel Fees - Court	425.00	1/18/2022
NAVID ALBAND	Counsel Fees - Court	650.00	1/18/2022
NCTCOG - NORTH CENTRAL TEXAS	Dues	500.00	1/18/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	272.50	1/18/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	890.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
NELON LAW GROUP PLLC	Counsel Fees - Court	1,090.00	1/18/2022
NEW DAIRY HOLDCO LLC	Food	1,897.12	1/18/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	(200.00)	1/18/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	242.00	1/18/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	281.00	1/18/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	290.00	1/18/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	850.00	1/18/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,190.00	1/18/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,945.00	1/18/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,590.00	1/18/2022
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	504.00	1/18/2022
NOVATECH INC	Equipment Maintenanc	176.28	1/18/2022
NTCA - NATIONAL TUBERCULOSIS NURSE	Dues	250.00	1/18/2022
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	25.00	1/18/2022
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	25.00	1/18/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	212.00	1/18/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	299.00	1/18/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	59.50	1/18/2022
OLGA CAMPBELL	Counsel Fees - CPS	510.00	1/18/2022
OLGA CAMPBELL	Counsel Fees - CPS	630.00	1/18/2022
ON COMPUTER SERVICES LLC	Building Maintenance	1,200.00	1/18/2022
ONEPOINT	Supplies	3,662.00	1/18/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	159.42	1/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	248.32	1/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	496.64	1/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	1/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,862.40	1/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,767.48	1/18/2022
ORIENTAL BUILDING SERVICES INC	Building Maintenance	7,448.70	1/18/2022
ORIENTAL TRADING CO INC	Meeting Expenses	86.11	1/18/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	1/18/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	1/18/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	1/18/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	1/18/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	1,470.00	1/18/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	603.00	1/18/2022
PARKER ELECTRIC	Building Maintenance	1,022.26	1/18/2022
PARKER ELECTRIC	Building Maintenance	6,500.00	1/18/2022
PARNELL E RYAN	Professional Service	2,955.00	1/18/2022
PASCO BROKERAGE INC	Shrff Commissary Inv	8,337.50	1/18/2022
PAUL V PREVITE	Counsel Fees - Court	212.50	1/18/2022
PAUL V PREVITE	Counsel Fees - Court	373.75	1/18/2022
PAUL V PREVITE	Counsel Fees - Court	550.00	1/18/2022
PAUL V PREVITE	Counsel Fees - Court	1,105.00	1/18/2022
PAUL V PREVITE	Counsel Fees - Court	1,215.00	1/18/2022
PAUL V PREVITE	Counsel Fees - Court	1,455.00	1/18/2022
PAULA K GREEN	Investigative	504.30	1/18/2022
PAULA K GREEN	Investigative	994.28	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	1,777.38	1/18/2022
PAULA K GREEN	Investigative	1,945.26	1/18/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	269.00	1/18/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	402.00	1/18/2022
PENSKE COMMERCIAL VEHICLES US LLC	Non-Tracked Equipmen	2,464.80	1/18/2022
PENSKE COMMERCIAL VEHICLES US LLC	Non-Tracked Equipmen	9,859.20	1/18/2022
PENSKE COMMERCIAL VEHICLES US LLC	Capital Outlay - Veh	49,039.20	1/18/2022
PENSKE COMMERCIAL VEHICLES US LLC	Capital Outlay - Veh	196,156.80	1/18/2022
PERANGELA PETTY	Clothing	199.52	1/18/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	1/18/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	1/18/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,795.00	1/18/2022
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	372.02	1/18/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	1/18/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	5,775.84	1/18/2022
POLYGRAPH SCIENCE CENTER	Professional Service	1,385.00	1/18/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,138.00	1/18/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,679.00	1/18/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	304.00	1/18/2022
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	139.00	1/18/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	1,020.00	1/18/2022
PURSUIT SAFETY INC	Non-Tracked Equipmen	2,945.00	1/18/2022
QUEST DIAGNOSTICS INC	Medical Supplies	170.17	1/18/2022
R B EVERETT AND COMPANY	Parts and Supplies	295.09	1/18/2022
R B EVERETT AND COMPANY	Parts and Supplies	2,821.66	1/18/2022
RACHAEL CALHOUN	Clothing	125.00	1/18/2022
RACHEL DIANE MORRIS	Professional Service	1,178.60	1/18/2022
RANDY W BOWERS	Counsel Fees - Court	420.00	1/18/2022
RANDY W BOWERS	Counsel Fees - Court	1,010.00	1/18/2022
RANDY W BOWERS	Counsel Fees - Court	1,020.00	1/18/2022
RANDY W BOWERS	Counsel Fees - Court	1,048.00	1/18/2022
RAUL ROSALES	Trust - Justice of t	121.00	1/18/2022
RAY HALL JR	Counsel Fees - Juven	1,000.00	1/18/2022
RAY HALL JR	Counsel Fees - Court	1,182.50	1/18/2022
RAY HALL JR	Counsel Fees - Court	2,140.00	1/18/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	411.00	1/18/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	1/18/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	1/18/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	575.00	1/18/2022
RD CORNELL LLC	Parts and Supplies	80.00	1/18/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	30.00	1/18/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	30.00	1/18/2022
READYREFRESH	Food	2.99	1/18/2022
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	240.00	1/18/2022
RELX INC	On-line Service	693.31	1/18/2022
RELX INC	On-line Service	3,213.00	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.80	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	245.00	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	263.14	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.47	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.20	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	543.54	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	625.20	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	763.80	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	763.80	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	808.57	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	848.68	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	980.00	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,070.00	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,234.24	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,273.02	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,527.63	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,430.00	1/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	5,015.00	1/18/2022
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	1,139.00	1/18/2022
RICHARD GLADSTONE	Counsel Fees - Juven	1,300.00	1/18/2022
RICHARD MARK HANSEN	Education	199.00	1/18/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	55.00	1/18/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	60.00	1/18/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	1/18/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	420.00	1/18/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	521.00	1/18/2022
ROAD TO WISDOM LLC	Clothing	460.18	1/18/2022
ROBERT KEITH GILL	Litigation Expense	290.26	1/18/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,960.00	1/18/2022
ROBERT KEITH GILL	Counsel Fees - Court	2,480.00	1/18/2022
ROBERT KEITH GILL	Counsel Fees - Court	7,560.00	1/18/2022
ROBERT KEITH GILL	Counsel Fees - Court	19,590.00	1/18/2022
ROBERT T MILLER JR	Trust - Justice of t	5.00	1/18/2022
ROBERTA WALKER	Counsel Fees - Court	197.50	1/18/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	690.00	1/18/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,505.00	1/18/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,620.00	1/18/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,802.50	1/18/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,672.50	1/18/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	5,810.75	1/18/2022
ROBINSON & SMART PC	Counsel Fees - Court	100.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - CPS	705.00	1/18/2022
ROBINSON & SMART PC	Counsel Fees - CPS	2,740.00	1/18/2022
ROSE ANNA SALINAS	Counsel Fees - Court	275.00	1/18/2022
ROY GOLSAN	Counsel Fees - Proba	1,100.00	1/18/2022
ROY GOLSAN	Counsel Fees - Proba	1,100.00	1/18/2022
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	367.00	1/18/2022
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	875.00	1/18/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	850.00	1/18/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	181.80	1/18/2022
RUSSELL FEED INC	Estray Livestock	653.86	1/18/2022
SAFE STATES ALLIANCE	Dues	100.00	1/18/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	150.00	1/18/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	400.00	1/18/2022
SANSOM BLUFF LP	HAP Reimb Port-in	824.00	1/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	1/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	390.00	1/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	1/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	785.00	1/18/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	280.00	1/18/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,625.00	1/18/2022
SEROLOGICAL RESEARCH INSTITUTE	Capital Murder - Exp	19,600.00	1/18/2022
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	931.00	1/18/2022
SHAWANDA ROBINSON	Clothing	125.00	1/18/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	880.00	1/18/2022
SHEKHAR GANDHI	HAP Reimb Port-in	2,226.00	1/18/2022
SHEREE GALLAGHER PSY D	Expert Witness Servi	1,500.00	1/18/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,336.75	1/18/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	36,877.68	1/18/2022
SIGNTX SIGNS & GRAPHICS INC	Professional Service	95.00	1/18/2022
SMART GROUP SYSTEMS	Supplies	220.00	1/18/2022
SMART GROUP SYSTEMS	Non-Track Equipment	317.62	1/18/2022
SMART GROUP SYSTEMS	Non-Track Equipment	346.50	1/18/2022
SMART GROUP SYSTEMS	Non-Tracked Equipmen	346.50	1/18/2022
SMART GROUP SYSTEMS	Supplies	440.00	1/18/2022
SMART GROUP SYSTEMS	Capital Outlay-Low V	836.50	1/18/2022
SMART GROUP SYSTEMS	Non-Track Equipment	1,039.50	1/18/2022
SMART GROUP SYSTEMS	Capital Outlay-Low V	1,673.00	1/18/2022
SMART GROUP SYSTEMS	Capital Outlay-Low V	2,509.50	1/18/2022
SMART GROUP SYSTEMS	Non-Tracked Equipmen	2,639.00	1/18/2022
SMART GROUP SYSTEMS	Capital Outlay-Low V	5,019.00	1/18/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Subscriptions	229.00	1/18/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Books/Pamphlets	265.00	1/18/2022
SONIA COUILLARD	Interpreter Fees	2,430.00	1/18/2022
SOUTH HULEN LP	Rent Sub to L'lords	76.00	1/18/2022
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	480.00	1/18/2022
STACY ALFORD	Counsel Fees - CPS	270.00	1/18/2022
STAFF TODAY INC	Professional Service	951.86	1/18/2022
STANDARD INSURANCE COMPANY	Long Term Disability	29,737.93	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	0.76	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	10.71	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.58	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.14	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	38.24	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	53.18	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.50	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.53	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.51	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.65	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.01	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.34	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	61.49	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.66	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.08	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.98	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.34	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.46	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.15	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	89.99	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.58	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.95	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	97.64	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.08	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	138.20	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	140.48	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	173.60	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	185.44	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	188.25	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	225.38	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	226.41	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	284.94	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	293.88	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	311.22	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	380.97	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	401.41	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	450.60	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	574.35	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	883.66	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	946.77	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,446.30	1/18/2022
STATE COMPTROLLER	Texas Home Visiting	555.00	1/18/2022
STATE COMPTROLLER	Texas Home Visiting	570.00	1/18/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	887.25	1/18/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	456.25	1/18/2022
STEPHANIE TROYER	Clothing	125.00	1/18/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	197.50	1/18/2022
STEVEN R MIEARS PC	Counsel Fees - CPS	335.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
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TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
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TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/18/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/18/2022
TEXAS FURNITURE SOURCE INC	Supplies	462.00	1/18/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	229.50	1/18/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	331.50	1/18/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	599.46	1/18/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	82.50	1/18/2022
TEXAS STATE UNIVERSITY	Education	185.00	1/18/2022
TEXAS STATE UNIVERSITY	Education	260.00	1/18/2022
TEXAS STATE UNIVERSITY	Education	315.00	1/18/2022
THE BARROWS FIRM PC	Counsel Fees - CPS	6,485.00	1/18/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	150.00	1/18/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,004.00	1/18/2022
THE FAMILY EMPOWERMENT CENTER	Professional Service	405.00	1/18/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	1,226.00	1/18/2022
THE HARRIS LAW FIRM	Counsel Fees - CPS	1,575.00	1/18/2022
THE HUSTON FIRM PC	Counsel Fees - Court	470.00	1/18/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	600.00	1/18/2022
THE HUSTON FIRM PC	Counsel Fees - Court	930.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees - Court	1,247.00	1/18/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,900.00	1/18/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	550.00	1/18/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,725.00	1/18/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	470.00	1/18/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	212.50	1/18/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	400.00	1/18/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	570.00	1/18/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	100.00	1/18/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	1/18/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	1/18/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	662.50	1/18/2022
THE PEAVEY CORPORATION	Safety/Tactical Supp	26.33	1/18/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	744.00	1/18/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,560.00	1/18/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	6,030.00	1/18/2022
THE SALVANT LAW FIRM PC	Capital Murder - Oth	911.36	1/18/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	32,812.50	1/18/2022
THE SALVATION ARMY	Subrecipient Service	12,860.25	1/18/2022
THE SALVATION ARMY	Subrecipient Service	30,470.62	1/18/2022
THE SALVATION ARMY	Subrecipient Service	46,520.96	1/18/2022
THE SALVATION ARMY	Subrecipient Service	50,674.09	1/18/2022
THE SHERWIN-WILLIAMS COMPANY	Equipment Maintenanc	3,308.25	1/18/2022
THE SPOKEN WORD LLC	Interpreter Fees	170.00	1/18/2022
THE TREE HOUSE INC	Supplies	77.00	1/18/2022
THE TREE HOUSE INC	Supplies	126.00	1/18/2022
THE TREE HOUSE INC	Computer Supplies	232.00	1/18/2022
THE UNIVERSITY OF TEXAS AT	Travel	225.00	1/18/2022
THERESA YOKO COPELAND	Counsel Fees - CPS	490.00	1/18/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	55.00	1/18/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	75.00	1/18/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	205.00	1/18/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	215.00	1/18/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	525.44	1/18/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,055.82	1/18/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	4,097.86	1/18/2022
THOMSON REUTERS - WEST	Subscriptions	1,291.28	1/18/2022
TIM MOORE	Counsel Fees - Court	150.00	1/18/2022
TIM MOORE	Counsel Fees - Court	200.00	1/18/2022
TIM MOORE	Counsel Fees - Court	330.00	1/18/2022
TIM MOORE	Counsel Fees - Court	335.00	1/18/2022
TIM MOORE	Counsel Fees - Court	650.00	1/18/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	245.00	1/18/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	400.00	1/18/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	525.00	1/18/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	200.00	1/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	1/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	187.50	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	1/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	1/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	1/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	1/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	875.00	1/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,212.50	1/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,307.00	1/18/2022
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	3,975.16	1/18/2022
TREY E LOFTIN	Litigation Expense	16.00	1/18/2022
TREY E LOFTIN	Counsel Fees - Court	385.00	1/18/2022
TREY E LOFTIN	Counsel Fees - Court	512.50	1/18/2022
TREY E LOFTIN	Counsel Fees - Court	716.25	1/18/2022
TREY E LOFTIN	Counsel Fees - Court	731.25	1/18/2022
TREY E LOFTIN	Counsel Fees - Court	920.00	1/18/2022
TREY E LOFTIN	Counsel Fees - Court	1,210.00	1/18/2022
TREY E LOFTIN	Counsel Fees - Juven	1,300.00	1/18/2022
TREY E LOFTIN	Counsel Fees - Court	1,753.75	1/18/2022
TREY E LOFTIN	Counsel Fees - Court	1,895.00	1/18/2022
TREY E LOFTIN	Counsel Fees - Court	3,172.75	1/18/2022
TREY E LOFTIN	Counsel Fees - Court	3,322.50	1/18/2022
TREY E LOFTIN	Counsel Fees - Court	7,900.00	1/18/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	86.00	1/18/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	1,579.00	1/18/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	1/18/2022
TRYFACTA INC	Professional Service	50,395.50	1/18/2022
TX SUPREME COURT JOURNAL	Law Books	790.00	1/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	60.00	1/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	79.78	1/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	104.00	1/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	105.00	1/18/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.70	1/18/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.31	1/18/2022
U S CORRECTIONS LLC	Professional Service	5,092.50	1/18/2022
U S POSTMASTER	Postage	1,960.00	1/18/2022
U S VENTURE INC	Fuel	252.31	1/18/2022
UNDERWOOD EQUIPMENT CO	Parts and Supplies	139.48	1/18/2022
UNIFIRST FIRST AID CORP	Building Maintenance	68.35	1/18/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	1.88	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/18/2022
UNIFIRST HOLDINGS INC	Supplies	4.86	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	19.36	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.48	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	1/18/2022
UNIFIRST HOLDINGS INC	Building Maintenance	24.84	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.52	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	29.80	1/18/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	1/18/2022
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.16	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	1/18/2022
UNIFIRST HOLDINGS INC	Custodian Services	92.56	1/18/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	1/18/2022
UNITED INTERPRETATION AND	Interpreter Fees	170.00	1/18/2022
UNITED RENTALS (NORTH AMERICA) INC	Building Maintenance	1,135.60	1/18/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	41.42	1/18/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	97.88	1/18/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	611.21	1/18/2022
UNT HEALTH SCIENCE CENTER	County Burials	3,000.00	1/18/2022
VALERIE KING	Clothing	525.00	1/18/2022
VEH LLC	Utility Allowance	70.00	1/18/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	16,515.25	1/18/2022
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,055.00	1/18/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	1/18/2022
VIJAY K CHAWLA	Rent Sub to L'lords	105.00	1/18/2022
VIRGINIA CARTER	Counsel Fees - Court	175.00	1/18/2022
VIRGINIA CARTER	Counsel Fees - Court	331.25	1/18/2022
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	1/18/2022
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	1/18/2022
VORTEX COLORADO INC	Building Maintenance	1,333.00	1/18/2022
WAK HG LLC	Rent Sub to L'lords	342.00	1/18/2022
WAK SYC LLC	Rent Sub to L'lords	546.00	1/18/2022
WALMART #4509	Other Payable	26.00	1/18/2022
WALMART #590	Food/Hygiene Assista	29.00	1/18/2022
WALT A CLEVELAND	Counsel Fees - Court	1,050.00	1/18/2022
WANDA GRAY	Clothing	250.00	1/18/2022
WARREN ST JOHN	Counsel Fees - Court	300.00	1/18/2022
WARREN ST JOHN	Counsel Fees - Court	512.50	1/18/2022
WARREN ST JOHN	Counsel Fees - Court	937.50	1/18/2022
WARREN ST JOHN	Counsel Fees - Court	8,017.50	1/18/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	1/18/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	1/18/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	1/18/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	168.45	1/18/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	300.00	1/18/2022
WEI QIAN	HAP Reimb Port-in	3,942.00	1/18/2022
WEST TEXAS REBAR PLACERS INC	Professional Service	36,594.00	1/18/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	135.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	141.25	1/18/2022
WESTERN-BRW PAPER CO INC	Supplies	282.50	1/18/2022
WESTERN-BRW PAPER CO INC	Supplies	565.00	1/18/2022
WESTSIDE TRIM & GLASS	Central Garage Inv	195.00	1/18/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	390.00	1/18/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	700.00	1/18/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,060.00	1/18/2022
WILLIAM R LANE	Counsel Fees - Court	100.00	1/18/2022
WILLIAM R LANE	Counsel Fees - Court	630.00	1/18/2022
WILLIAM R LANE	Counsel Fees - Court	806.25	1/18/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	1/18/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	1/18/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	1/18/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	1/18/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	1/18/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	1/18/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	1/18/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	1/18/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	1/18/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	1/18/2022
WM BARRY NORMAN	Criminal Court Menta	3,850.00	1/18/2022
WRH WESTRIDGE LLP DBA WESTRIDGE	Trust - Justice of t	196.00	1/18/2022
YELLOW ROSE PROPANE LLC	Fuel	32.60	1/18/2022
YOLANDA RAMIREZ	Clothing	375.00	1/18/2022
ZHEN LI	HAP Reimb Port-in	4,626.00	1/18/2022
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	565.00	1/18/2022
COURT CLAIMS TOTAL		2,816,421.91	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - January 18, 2022

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	24.00	1/18/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	0.04	1/18/2022
ARLINGTON POLICE DEPT	Drug Seizures	67.80	1/18/2022
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Grant	23,968.75	1/18/2022
DFW AIRPORT PD	Drug Seizure Interes	4.04	1/18/2022
DFW AIRPORT PD	Drug Seizures	4,338.47	1/18/2022
DURHAM SCHOOL SERVICES LP	Transportation	12,721.80	1/18/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.09	1/18/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,379.38	1/18/2022
JARETH A MORENO & EDWARD JONES	Drug Seizure Interes	2.16	1/18/2022
JARETH A MORENO & EDWARD JONES	Drug Seizures	1,363.00	1/18/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	304.39	1/18/2022
LENA POPE HOME INC	Professional Service	191.00	1/18/2022
MHN SERVICES	Employee Assistance	970.06	1/18/2022
NOBLE SOFTWARE GROUP LLC	Professional Service	10,362.50	1/18/2022
NOBLE SOFTWARE GROUP LLC	Professional Service	26,768.50	1/18/2022
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1.44	1/18/2022
NORTH RICHLAND HILLS POLICE	Drug Seizures	2,331.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.59	1/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Training Supplies	173.84	1/18/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1.35	1/18/2022
WESTERN-BRW PAPER CO INC	Supplies	282.50	1/18/2022
NON COURT CLAIMS TOTAL		85,262.70	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		2,901,684.61	
FY 2022 YTD CLAIMS GRAND TOTAL		80,522,091.36	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - January 18, 2022			
Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	24.00	1/18/2022
APS Fireco	Building Maintenance	5,366.34	1/18/2022
APS Fireco	Building Maintenance	1,000.00	1/18/2022
APS Fireco	Building Maintenance	3,000.00	1/18/2022
APS Fireco	Building Maintenance	340.00	1/18/2022
APS Fireco	Building Maintenance	(7,920.00)	1/18/2022
APS Fireco	Building Maintenance	(85.00)	1/18/2022
Atmos Energy	Gas	33.54	1/18/2022
Atmos Energy	Gas	26.48	1/18/2022
Atmos Energy	Gas	11.35	1/18/2022
Atmos Energy	Gas	516.32	1/18/2022
Atmos Energy	Gas	252.10	1/18/2022
Atmos Energy	Gas	216.40	1/18/2022
Atmos Energy	Gas	116.41	1/18/2022
Atmos Energy	Gas	705.17	1/18/2022
Atmos Energy	Gas	368.95	1/18/2022
CIGNA Dental	Dental Claims AC DHMO	34,943.51	1/18/2022
City of Fort Worth Water Dept	Field Equipment & Supplies	186.25	1/18/2022
City of Haltom City	Water	24.04	1/18/2022
City of Haltom City	Water	31.87	1/18/2022
City of North Ricland Hills	Water	1,308.86	1/18/2022
CVS Caremark	Prescription Claims PPO-AC	639,055.82	1/18/2022
CVS Caremark	Prescription Claims PPO-Cobra	542.12	1/18/2022
CVS Caremark	Prescription Claims PPO-RT	106,673.32	1/18/2022
CVS Caremark	Prescription Claims HDP -AC	21,152.63	1/18/2022
CVS Caremark	Prescription Claims HDP -RT	1,461.51	1/18/2022
Delta Dental	Dental Claims AC/CO	7,115.90	1/18/2022
Delta Dental	Dental Claims RT	2,792.50	1/18/2022
Dept of Information Resources	Data Transmission Line	2,499.07	1/18/2022
IRS FICA EE	FICA-Employee	81,563.47	1/18/2022
IRS FICA ER	FICA-Employer	81,563.15	1/18/2022
IRS FIT	FIT Withholding	102,492.38	1/18/2022
IRS MED EE	Medicare-Employee	8,511.44	1/18/2022
IRS MED ER	Medicare-Employer	9,262.30	1/18/2022
Jonathan Trent Terrell	Expert Witness Service	1,400.00	1/18/2022

Vendor Name	Item Description	Paid Amount	Check Date
Lincoln Financial Group	Deferred Comp	(1,579.00)	1/18/2022
Metropolitan Life	Metlife	(10.85)	1/18/2022
Nationwide Retirement Solutions	Deferred Comp	30,314.96	1/18/2022
NLLEO Greater Tarrant County	LE Association	12.00	1/18/2022
Northpointe Inc	Non-tracked Equipment	14,570.00	1/18/2022
Optum Bank	EE Health Savings	2,737.10	1/18/2022
Oriental Buidling Services	Custodian Services	496.64	1/18/2022
Oriental Buidling Services	Buidling Maintenance	7,448.70	1/18/2022
Police & Firefighters Ins Assoc	LE Association	(191.17)	1/18/2022
Prepaid Legal Services	Prepaid Attorney	(10,790.14)	1/18/2022
Republic Services of Texas LTD	Disposal Service	1,021.18	1/18/2022
Republic Services of Texas LTD	Disposal Service	916.31	1/18/2022
Republic Services of Texas LTD	Disposal Service	339.48	1/18/2022
Sedgwick	Worker's Comp - 01/10/22 - 01/16/22	75,000.00	1/18/2022
Tarrant Co. P/R Acct	Payroll Transfers	194,334.23	1/18/2022
Tarrant County Deputy Sheriff	LE Association	3.00	1/18/2022
TCDRS	ER Retirement Employer- Dec 21	7,470,668.00	1/18/2022
TCDRS	EE Retirement Employee- Dec 21	2,681,777.27	1/18/2022
Texas Child Support Disbursement	Child Support	568.72	1/18/2022
Texas Regional Landfill Company LP	Disposal Service	186.69	1/18/2022
Transworld System inc	5002 Student Loan Levy	10.15	1/18/2022
United Way	United Fund	1,806.39	1/18/2022
UnitedHealthcare	Medical Claims	1,490,846.88	1/18/2022
UnitedHealthcare	Medical Claims	137,116.46	1/18/2022
UnitedHealthcare	125 Flex Claims	88,797.37	1/18/2022
VALIC Retirement	Deferred Comp	(648.69)	1/18/2022
Various- See Attached	Rental Assistance	123,572.03	1/18/2022
Various- See Attached	Utility Assistance	1,250.81	1/18/2022
Vortex Colorado Inc	Buidling Maintenance	1,333.00	1/18/2022
YMCA	YMCA	(59.54)	1/18/2022
ADDENDUM GRAND TOTAL		13,418,400.18	
CURRENT PERIOD PAYMENT TOTAL		93,940,491.54	
CURRENT PERIOD VOIDS		(16,269.34)	
CURRENT PERIOD GRAND TOTAL		93,924,222.20	
FY 2022 YTD PAYMENT TOTAL		331,988,708.93	
FY 2022 YTD VOIDS		(548,744.77)	
FY 2022 YTD GRAND TOTAL		331,439,964.16	