

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - July 20, 2021**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
22KILL	Professional Service	7,440.00	7/20/2021
2500 BURNEY ROAD LLC	Utility Assistance	56.07	7/20/2021
2913 MUSTANG LLC	Rent Sub to L'lords	681.00	7/20/2021
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	94.00	7/20/2021
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	205.00	7/20/2021
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,806.00	7/20/2021
5644 RIVERWALK LLC	Rent Sub to L'lords	3,321.00	7/20/2021
5700 BELLAIRE LLC	Rent Sub to L'lords	4,553.70	7/20/2021
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	592.00	7/20/2021
A & S STEEL GROUP LTD	Building Maintenance	1,640.00	7/20/2021
A&P PHARMACY	Medical Supplies	315.11	7/20/2021
A.H. BELO MANAGEMENT SERVICES	Subscriptions	474.61	7/20/2021
AARON CLAY GRAHAM	Counsel Fees - Court	7.50	7/20/2021
AARON CLAY GRAHAM	Counsel Fees - Court	7.50	7/20/2021
AARON CLAY GRAHAM	Counsel Fees - Court	220.00	7/20/2021
AARON CLAY GRAHAM	Counsel Fees - Court	700.00	7/20/2021
AARON CLAY GRAHAM	Counsel Fees - Court	720.00	7/20/2021
AARON CLAY GRAHAM	Counsel Fees - Court	775.00	7/20/2021
AARON CLAY GRAHAM	Counsel Fees - Court	910.00	7/20/2021
AARON CLAY GRAHAM	Counsel Fees - Capit	910.00	7/20/2021
AARON CLAY GRAHAM	Counsel Fees - Court	1,420.00	7/20/2021
AARON CLAY GRAHAM	Counsel Fees - Court	1,570.00	7/20/2021
ABACUS DIAGNOSTICS INC	Lab Supplies	320.47	7/20/2021
ABACUS SERVICE CORPORATION	Contract Labor	39,086.28	7/20/2021
ABE FACTOR	Counsel Fees - Court	148.75	7/20/2021
ABE FACTOR	Counsel Fees - Court	400.00	7/20/2021
ABE FACTOR	Counsel Fees - Court	450.00	7/20/2021
ABE FACTOR	Counsel Fees - Court	1,026.25	7/20/2021
ABLE COMMUNICATIONS INC	Professional Service	3,904.13	7/20/2021
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	287.80	7/20/2021
ACE TIRE & SERVICE	Tires and Tubes	21.50	7/20/2021
ADORAMA INC	Safety/Tactical Supp	39.77	7/20/2021
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	260.00	7/20/2021
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	375.24	7/20/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	245.30	7/20/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,792.78	7/20/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	18,170.13	7/20/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	55,763.47	7/20/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	5,064.36	7/20/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	7,041.36	7/20/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	17,370.33	7/20/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	56,205.93	7/20/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	108,997.63	7/20/2021
AIRGAS USA LLC	Parts and Supplies	57.60	7/20/2021
AIRGAS USA LLC	Medical Supplies	75.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Parts and Supplies	86.40	7/20/2021
AIRGAS USA LLC	Parts and Supplies	93.36	7/20/2021
AIRGAS USA LLC	Parts and Supplies	140.07	7/20/2021
AIRGAS USA LLC	Building Maintenance	175.00	7/20/2021
ALBERTSONS #4223	Food/Hygiene Assista	26.00	7/20/2021
ALBERTSONS #4277	Food/Hygiene Assista	26.00	7/20/2021
ALEX KEYS	Restitution Payable	110.00	7/20/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	75.00	7/20/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	235.00	7/20/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	350.00	7/20/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	420.00	7/20/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	200.00	7/20/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	200.00	7/20/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	312.50	7/20/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	7/20/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	815.00	7/20/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,612.50	7/20/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,715.00	7/20/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,615.00	7/20/2021
ALICIA R MCDONALD	Counsel Fees - Court	100.00	7/20/2021
ALICIA R MCDONALD	Counsel Fees - Court	112.50	7/20/2021
ALICIA R MCDONALD	Counsel Fees - Court	825.00	7/20/2021
ALICIA R MCDONALD	Counsel Fees - Court	861.25	7/20/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	7/20/2021
ALL FAIR ELECTRIC	Building Maintenance	857.69	7/20/2021
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	2,200.00	7/20/2021
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	2,200.00	7/20/2021
ALLIED 100 LLC	Supplies	1,395.20	7/20/2021
ALLISON ENTERPRISES INC	Building Maintenance	38.64	7/20/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	40.60	7/20/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	49.20	7/20/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	56.03	7/20/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	235.27	7/20/2021
ALLMARK IMPRESSIONS LTD	Meeting Expenses	131.25	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	128.90	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	197.50	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	241.94	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	292.53	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	297.50	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Professional Service	627.53	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	684.95	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	856.46	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	915.00	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,029.85	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,500.00	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,530.00	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,025.00	7/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,400.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
AMAZON WEB SERVICES INC	Software Maintenance	2.21	7/20/2021
AMBIT ENERGY LLC	HAP Reimb Port-in	227.00	7/20/2021
AMBIT ENERGY LLC	Utility Assistance	390.30	7/20/2021
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,497.50	7/20/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	42.00	7/20/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	7/20/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	7/20/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	7/20/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	7/20/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	7/20/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	7/20/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	204.00	7/20/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	7/20/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	216.00	7/20/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	258.00	7/20/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	7/20/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	486.00	7/20/2021
AMERICAN HYDRAULICS INC	Parts and Supplies	520.00	7/20/2021
AMERICAN HYDRAULICS INC	Parts and Supplies	785.00	7/20/2021
AMERICAN JAIL ASSOCIATION	Dues	60.00	7/20/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,686.45	7/20/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	9,536.42	7/20/2021
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	380.00	7/20/2021
AMIGO ENERGY	Utility Assistance	230.76	7/20/2021
AMTEX AVONDALE LP	HAP Reimb Port-in	260.00	7/20/2021
AMTEX AVONDALE LP	Rent Sub to L'lords	269.00	7/20/2021
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	7/20/2021
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	7/20/2021
ANAND PAG INC	Non-Tracked Equipmen	14,320.00	7/20/2021
ANDREA GRIFFIN REED	Reporter's Records (	353.07	7/20/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	530.00	7/20/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	840.00	7/20/2021
ANDREW REGGIO	Investigative	495.00	7/20/2021
ANDRIA HOLLIE	Relative Assistance	900.00	7/20/2021
ANGELICA TAYLOR	Reporter's Records (	125.00	7/20/2021
ANGELICA TAYLOR	Reporter's Records (	745.00	7/20/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	205.00	7/20/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	340.00	7/20/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	347.50	7/20/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,510.00	7/20/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	1,019.85	7/20/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	6,442.30	7/20/2021
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	737.00	7/20/2021
ARBORS 3 LLC	Rent Sub to L'lords	1,467.00	7/20/2021
ARLINGTON COURT REPORTING INC	Professional Service	228.88	7/20/2021
ARLINGTON POLICE DEPT	Burglar Systems	50.00	7/20/2021
ARLINGTON WATER UTILITIES	Utility Assistance	507.17	7/20/2021
ARMA INTERNATIONAL INC	Dues	205.00	7/20/2021
AR'S CAPITAL LLC	Vehicle Maintenance	613.01	7/20/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	623.70	7/20/2021
ASH GROVE CEMENT COMPANY	Base Stabilization M	7,430.00	7/20/2021
Ashley D Marineau	Travel	140.00	7/20/2021
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	240.00	7/20/2021
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	257.70	7/20/2021
AT&T	Telephone-Basic	39.53	7/20/2021
AT&T	Data Transmission Li	74.99	7/20/2021
AT&T	Data Transmission Li	146.57	7/20/2021
AT&T	Data Transmission Li	252.45	7/20/2021
AT&T	Data Transmission Li	435.40	7/20/2021
AT&T	Data Transmiss Line	455.40	7/20/2021
AT&T	Data Transmission Li	627.41	7/20/2021
AT&T	Data Transmission Li	2,035.00	7/20/2021
AT&T	Data Transmission Li	2,426.94	7/20/2021
AT&T	Data Transmission Li	2,940.70	7/20/2021
AT&T	Data Transmission Li	2,940.70	7/20/2021
AT&T	Data Transmission Li	4,416.21	7/20/2021
AT&T	Data Transmission Li	21,275.18	7/20/2021
AT&T	Telephone-Basic	34,147.14	7/20/2021
AT&T MOBILITY	Wireless Data Access	20.42	7/20/2021
AT&T MOBILITY	Telephone - Mobile	24.78	7/20/2021
AT&T MOBILITY	Telephone - Mobile	45.57	7/20/2021
AT&T MOBILITY	Telephone - Mobile	50.68	7/20/2021
AT&T MOBILITY	Telephone - Mobile	56.71	7/20/2021
AT&T MOBILITY	Telephone - Mobile	84.14	7/20/2021
AT&T MOBILITY	Telephone - Mobile	95.60	7/20/2021
AT&T MOBILITY	Wireless Data Access	120.17	7/20/2021
AT&T MOBILITY	Telephone - Mobile	125.74	7/20/2021
AT&T MOBILITY	Telephone - Mobile	127.11	7/20/2021
AT&T MOBILITY	Telephone - Mobile	191.97	7/20/2021
AT&T MOBILITY	Telephone - Mobile	202.36	7/20/2021
AT&T MOBILITY	Telephone - Mobile	230.11	7/20/2021
AT&T MOBILITY	Pager / Blackberry	334.60	7/20/2021
AT&T MOBILITY	Wireless Data Access	445.60	7/20/2021
AT&T MOBILITY	Wireless Data Access	514.87	7/20/2021
AT&T MOBILITY	Telephone - Mobile	531.59	7/20/2021
AT&T MOBILITY	Telephone - Mobile	817.56	7/20/2021
AT&T MOBILITY	Telephone - Mobile	1,137.22	7/20/2021
AT&T MOBILITY	Telephone - Mobile	1,149.16	7/20/2021
AT&T MOBILITY	Telephone - Mobile	1,151.02	7/20/2021
AT&T MOBILITY	Telephone - Mobile	2,059.38	7/20/2021
AT&T MOBILITY	Telephone - Mobile	2,712.94	7/20/2021
ATARAM LLC	Grease and Oil	391.50	7/20/2021
ATARAM LLC	Grease and Oil	650.00	7/20/2021
ATARAM LLC	Grease and Oil	3,084.00	7/20/2021
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	61,092.00	7/20/2021
ATKORE INTERNATIONAL INC	Field Equipment & Su	1,650.50	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	4.23	7/20/2021
ATMOS ENERGY CORP	Gas	4.68	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	12.02	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	18.94	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	22.05	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	25.04	7/20/2021
ATMOS ENERGY CORP	Gas	25.70	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	26.04	7/20/2021
ATMOS ENERGY CORP	Gas	26.97	7/20/2021
ATMOS ENERGY CORP	Gas	26.97	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	27.04	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	27.04	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	28.04	7/20/2021
ATMOS ENERGY CORP	Gas	28.32	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	29.04	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	29.33	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	30.25	7/20/2021
ATMOS ENERGY CORP	Gas	32.71	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	34.30	7/20/2021
ATMOS ENERGY CORP	Gas	35.17	7/20/2021
ATMOS ENERGY CORP	Gas	37.54	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	40.02	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	41.02	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	43.02	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	46.02	7/20/2021
ATMOS ENERGY CORP	Gas	57.23	7/20/2021
ATMOS ENERGY CORP	Gas	58.61	7/20/2021
ATMOS ENERGY CORP	Gas	59.38	7/20/2021
ATMOS ENERGY CORP	Gas	60.11	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	63.00	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	65.28	7/20/2021
ATMOS ENERGY CORP	Gas	66.74	7/20/2021
ATMOS ENERGY CORP	Gas	68.48	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	86.93	7/20/2021
ATMOS ENERGY CORP	Gas	137.78	7/20/2021
ATMOS ENERGY CORP	Gas	240.79	7/20/2021
ATMOS ENERGY CORP	Utility Assistance	307.71	7/20/2021
ATMOS ENERGY CORP	Gas	754.25	7/20/2021
ATMOS ENERGY CORP	Gas	886.61	7/20/2021
ATMOS ENERGY CORP	Gas	1,171.74	7/20/2021
ATMOS ENERGY CORP	Gas	1,226.67	7/20/2021
ATMOS ENERGY CORP	Gas	8,806.69	7/20/2021
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	7/20/2021
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,994.50	7/20/2021
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	214.00	7/20/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	69,958.66	7/20/2021
AUTISM TREATMENT CENTER	Clothing	125.00	7/20/2021
AVE TOWING LLC	Wrecker Service	60.00	7/20/2021
AZLE ISD	Restitution Payable	121.60	7/20/2021
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	558.00	7/20/2021
B & T BEST TOWS LLC	Central Garage Inv	60.00	7/20/2021
B & T BEST TOWS LLC	Wrecker Service	480.00	7/20/2021
BAIRD HAMPTON & BROWN INC	Professional Service	655.08	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
BAIRD HAMPTON & BROWN INC	Professional Service	802.91	7/20/2021
BAIRD HAMPTON & BROWN INC	Professional Service	920.00	7/20/2021
BAIRD HAMPTON & BROWN INC	Professional Service	54,621.00	7/20/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,025.00	7/20/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,462.50	7/20/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	158.83	7/20/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	7/20/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	299.75	7/20/2021
BARRY ALFORD	Counsel Fees - Court	82.50	7/20/2021
BARRY ALFORD	Counsel Fees - Court	300.00	7/20/2021
BARRY ALFORD	Counsel Fees - Court	430.00	7/20/2021
BARRY ALFORD	Counsel Fees - Court	510.00	7/20/2021
BARRY ALFORD	Counsel Fees - Court	3,420.00	7/20/2021
BARRY ALFORD	Counsel Fees - Court	4,315.00	7/20/2021
BARRY G JOHNSON	Counsel Fees - Court	730.00	7/20/2021
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	7/20/2021
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	374.00	7/20/2021
BEAR CREEK VENTURE LLC	Rent Sub to L'lords	3,460.00	7/20/2021
BEARDEN CHILDREN'S TRUST	Rent	92.90	7/20/2021
BEARDEN CHILDREN'S TRUST	Rent	272.12	7/20/2021
BEARDEN CHILDREN'S TRUST	Rent	309.09	7/20/2021
BEARDEN CHILDREN'S TRUST	Rent	434.01	7/20/2021
BEARDEN CHILDREN'S TRUST	Rent	530.69	7/20/2021
BEARDEN CHILDREN'S TRUST	Rent	636.51	7/20/2021
BEARDEN CHILDREN'S TRUST	Rent	2,163.24	7/20/2021
BEDROCK HOLDINGS II (DALLAS) LLC	Rent Sub to L'lords	2,960.29	7/20/2021
BELGARD REALTY CORPORATION	Rent Sub to L'lords	1,129.00	7/20/2021
BELMONT ICEHOUSE	Advertising/Public S	915.50	7/20/2021
BELMONT ICEHOUSE	Advertising/Public S	6,959.50	7/20/2021
BENBROOK POLICE DEPT LAB	Restitution Payable	80.00	7/20/2021
BENBROOK WATER AUTHORITY	Utility Assistance	88.08	7/20/2021
BENJAMIN JONES	Restitution Payable	860.00	7/20/2021
BENNETT BENNER PARTNERS INC	Professional Service	870.00	7/20/2021
BENNETT BENNER PARTNERS INC	Professional Service	6,783.75	7/20/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	212.50	7/20/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	7/20/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	7/20/2021
BETTY HUMPHRIES	Rent Sub to L'lords	559.00	7/20/2021
BETTY LYNN CADE	Professional Service	457.76	7/20/2021
BETTY LYNN CADE	Reporter's Records (	795.00	7/20/2021
BEYOND TECHNOLOGY INC	Supplies	23.95	7/20/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	7/20/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	7/20/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	7/20/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	7/20/2021
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,353.11	7/20/2021
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	16,715.36	7/20/2021
BIG HIT PRODUCTIONS INC	Health Promotion Pro	300.00	7/20/2021
Billy E Waybourn	Education	30.00	7/20/2021
Billy E Waybourn	Education	170.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
BINSWANGER GLASS	Building Maintenance	175.00	7/20/2021
BIOLYTICAL LABORATORIES INC	Medical Supplies	4,869.00	7/20/2021
BLACK SWAN INVESTIGATIONS LLC	Investigative	340.08	7/20/2021
BLACK SWAN INVESTIGATIONS LLC	Investigative	648.76	7/20/2021
BLAGG TIRE WHOLESAL	Disposal Service	62.00	7/20/2021
BLAGG TIRE WHOLESAL	Central Garage Inv	1,657.08	7/20/2021
BLAGG TIRE WHOLESAL	Tires and Tubes	3,423.00	7/20/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	7/20/2021
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	186.00	7/20/2021
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	32.00	7/20/2021
BOB BARKER COMPANY INC	Personal Hygiene	112.32	7/20/2021
BOB BARKER COMPANY INC	Personal Hygiene	566.16	7/20/2021
BOB BARKER COMPANY INC	Personal Hygiene	814.44	7/20/2021
BOSE OLUDIPE	Meeting Expenses	57.29	7/20/2021
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	617.00	7/20/2021
BOUND TREE MEDICAL LLC	Medical Supplies	27.00	7/20/2021
BOUND TREE MEDICAL LLC	Medical Supplies	68.40	7/20/2021
BOYD C MOONEY	Counsel Fees - Juven	200.00	7/20/2021
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	6,173.48	7/20/2021
BRADFORD SHAW	Counsel Fees - Court	170.00	7/20/2021
BRADFORD SHAW	Counsel Fees - Court	175.00	7/20/2021
BRADFORD SHAW	Counsel Fees - Juven	200.00	7/20/2021
BRADFORD SHAW	Counsel Fees - Court	412.50	7/20/2021
BRADFORD SHAW	Counsel Fees - Court	700.00	7/20/2021
BRADFORD SHAW	Counsel Fees - Court	750.00	7/20/2021
BRADFORD SHAW	Counsel Fees - Court	1,920.00	7/20/2021
BRANDON AND CLARK INC	Building Maintenance	818.88	7/20/2021
BRANDON AND CLARK INC	Building Maintenance	997.73	7/20/2021
BRANDON AND CLARK INC	Building Maintenance	997.73	7/20/2021
BRANDON W BARNETT	Professional Service	840.00	7/20/2021
BREK MIDDLEBROOKS	Clothing	94.07	7/20/2021
BRENDA GAIL CLARK	Reporter's Records (	610.00	7/20/2021
BRENDA GAIL CLARK	Professional Service	915.52	7/20/2021
BRENDA SCOTT	Clothing	200.00	7/20/2021
BRETT BOONE	Counsel Fees - Court	182.50	7/20/2021
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	28.17	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	112.68	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	112.68	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	112.68	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	112.68	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	152.68	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	225.36	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	253.53	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	366.21	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	366.21	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	563.40	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	7/20/2021

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
BRINKS INCORPORATED	Armored Car Messenge	591.57	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	1,183.14	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	1,239.48	7/20/2021
BROTHERS PRODUCE OF DALLAS INC	Food	868.24	7/20/2021
BRUCE ASHWORTH	Counsel Fees - Court	275.00	7/20/2021
BRUCE ASHWORTH	Counsel Fees - Court	1,430.00	7/20/2021
C & D COURIERS INC	Professional Service	298.00	7/20/2021
C & P PUMP SERVICES INC	Air Conditioning Mai	365.00	7/20/2021
C & P PUMP SERVICES INC	Air Conditioning Mai	1,725.60	7/20/2021
C KYLE HOGAN PC	Counsel Fees - Court	357.50	7/20/2021
C KYLE HOGAN PC	Counsel Fees - Court	480.00	7/20/2021
CADDO PARISH SHERIFF'S OFFICE	Court Costs	60.00	7/20/2021
CALDWELL COUNTRY CHEVROLET LLC	Capital Outlay - Veh	34,364.00	7/20/2021
CALINMACKBEAU LLC	Equipment Maintenanc	96.50	7/20/2021
Calvin C Bond	Education	120.00	7/20/2021
CAMP FIRE FIRST TEXAS	Subrecipient Service	1,377.60	7/20/2021
CAMPI-FW INC	Food	1,265.00	7/20/2021
CAN COMMUNITY HEALTH INC	Subrecipient Service	108,275.35	7/20/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	7/20/2021
CANDACE M TAYLOR	Counsel Fees - Court	530.00	7/20/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,150.00	7/20/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,750.00	7/20/2021
Carey F Walker	Education	469.04	7/20/2021
CAROLE KERR	Counsel Fees - Court	300.00	7/20/2021
CAROLE KERR	Counsel Fees - Court	325.00	7/20/2021
CAROLE KERR	Counsel Fees - Court	1,000.00	7/20/2021
CAROLYN BASSETT	Clothing	225.00	7/20/2021
CARRIER CORPORATION	Air Conditioning Mai	1,113.00	7/20/2021
CARROLL COURT REPORTING	Professional Service	2,746.60	7/20/2021
CARROLL ISD	Restitution Payable	6,500.00	7/20/2021
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	7/20/2021



Vendor Name	Item Description	Paid Amount	Check Date
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	7/20/2021
CASEY COLE	Counsel Fees - Court	175.00	7/20/2021
CASEY GEORGE ANDERSON	Rent Sub to L'lords	486.00	7/20/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	205.00	7/20/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	610.00	7/20/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,670.00	7/20/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	4,275.00	7/20/2021
CATHERINE H GOODMAN PLLC	Counsel Fees - Proba	750.00	7/20/2021
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,066.00	7/20/2021
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,786.00	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	18.60	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	39.95	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	51.60	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	74.27	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	164.61	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	262.30	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	290.16	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	296.68	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	299.60	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	314.66	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	517.43	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	535.15	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	537.94	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	631.00	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	640.42	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	748.47	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	958.38	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,001.34	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,082.14	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,165.64	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,165.69	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,406.02	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,486.36	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,494.37	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,553.27	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,814.41	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,959.06	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	2,702.14	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	3,356.53	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	3,598.47	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	3,781.30	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	4,057.99	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	4,193.34	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	4,877.88	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	4,880.89	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	5,510.04	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	5,534.38	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	5,982.53	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	6,173.71	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	6,484.64	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	7,272.56	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	8,138.72	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	8,270.39	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	15,140.41	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	16,047.51	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	18,724.43	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	19,156.50	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	19,820.48	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	21,909.17	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	24,739.15	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	33,559.35	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	37,849.02	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	54,231.67	7/20/2021
CAVALLO ENERGY TEXAS LLC	Electricity	56,645.59	7/20/2021
CDW GOVERNMENT	Computer Supplies	152.20	7/20/2021
CDW GOVERNMENT	Supplies	177.55	7/20/2021
CDW GOVERNMENT	Supplies	502.74	7/20/2021
CDW GOVERNMENT	Computer Supplies	1,470.00	7/20/2021
CDW GOVERNMENT	Non-Tracked Equipmen	6,482.23	7/20/2021
CDW GOVERNMENT	Capital Outlay-Low V	53,237.43	7/20/2021
CELSO VIDAURRI III	Counsel Fees - Court	306.25	7/20/2021
CELSO VIDAURRI III	Counsel Fees - Court	2,106.00	7/20/2021
CHAMPION ENERGY SERVICES LLC	Utility Assistance	63.16	7/20/2021
CHAPMAN PROPANE	Utility Assistance	75.00	7/20/2021
CHARLES BATCHELOR	Restitution Payable	300.00	7/20/2021
CHARLES BURGESS	Counsel Fees - Court	368.75	7/20/2021
CHARLES H ROACH	Counsel Fees - Court	175.00	7/20/2021
CHARLES H ROACH	Counsel Fees - Court	300.00	7/20/2021
CHARLES H ROACH	Counsel Fees - Court	325.00	7/20/2021
CHARLES H ROACH	Counsel Fees - Court	895.00	7/20/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	390.00	7/20/2021
CHARLES T OVERSTREET JR	Professional Service	1,600.00	7/20/2021
Chelsea B Adler	Travel	212.80	7/20/2021
CHEM AQUA	Building Maintenance	200.00	7/20/2021
CHEM AQUA	Air Conditioning Mai	854.46	7/20/2021
CHEMBIO DIAGNOSTIC SYSTEMS INC	Lab Supplies	7,200.00	7/20/2021
CHEMSEARCH FE	Building Maintenance	170.00	7/20/2021
CHENG YU	HAP Reimb Port-in	170.00	7/20/2021
CHRIS GAVRAS GROUP LLC	Professional Service	11,000.00	7/20/2021
CHRISTINA GONZALEZ	Reporter's Records (	250.00	7/20/2021
CHRISTINA GONZALEZ	Professional Service	915.54	7/20/2021
Christine G Smith	Education	653.07	7/20/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	100.00	7/20/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	300.00	7/20/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	455.00	7/20/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	575.00	7/20/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	725.00	7/20/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	785.00	7/20/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,875.00	7/20/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	100.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER M LANKFORD	Counsel Fees - Court	212.50	7/20/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	500.00	7/20/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	580.00	7/20/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	650.00	7/20/2021
CIGNA CORPORATION	Dental Administratio	1,261.40	7/20/2021
CIGNA CORPORATION	Dental Administratio	4,182.00	7/20/2021
CIGNA CORPORATION	DMO Premiums	5,066.53	7/20/2021
CIGNA CORPORATION	DMO Premiums	20,717.02	7/20/2021
CINDY DICKASON	Psych Exams/Testimon	5,640.00	7/20/2021
CIRRO ENERGY	Utility Assistance	123.04	7/20/2021
CIRSBY LLC	Educational Material	1,675.00	7/20/2021
CITIBANK	Education	316.59	7/20/2021
CITIBANK	Education	336.58	7/20/2021
CITIBANK	Travel	429.59	7/20/2021
CITIBANK	Witness Travel	450.60	7/20/2021
CITIBANK	Travel	859.18	7/20/2021
CITIBANK	Travel	10,294.05	7/20/2021
CITY OF CROWLEY UTILITIES	Utility Assistance	99.30	7/20/2021
CITY OF EULESS WATER & SEWER	Utility Assistance	66.90	7/20/2021
CITY OF FOREST HILL UTILITIES	Utility Assistance	154.82	7/20/2021
CITY OF FORT WORTH	County Projects	49,278.00	7/20/2021
CITY OF FORT WORTH	County Projects	5,802,124.92	7/20/2021
CITY OF GRAND PRAIRIE	Utility Assistance	85.01	7/20/2021
CITY OF HALTOM CITY	Water	24.95	7/20/2021
CITY OF HALTOM CITY	Water	33.07	7/20/2021
CITY OF HALTOM CITY	Utility Assistance	70.69	7/20/2021
CITY OF KENNEDALE	Water	253.01	7/20/2021
CITY OF KENNEDALE	Water	260.00	7/20/2021
CITY OF KENNEDALE	Water	319.83	7/20/2021
CITY OF LAKE WORTH	Utility Assistance	48.17	7/20/2021
CITY OF MANSFIELD	Restitution Payable	5.46	7/20/2021
CITY OF MANSFIELD WATER/SEWER	Water	218.07	7/20/2021
CITY OF MANSFIELD WATER/SEWER	Water	301.72	7/20/2021
CITY OF SAGINAW	Utility Assistance	53.57	7/20/2021
CITY OF SOUTHLAKE	Restitution Payable	6,586.00	7/20/2021
CITY OF WHITE SETTLEMENT	Utility Assistance	69.21	7/20/2021
CJ INVESTIGATION & SECURITY LLC	Investigative	414.40	7/20/2021
CJ INVESTIGATION & SECURITY LLC	Investigative	436.00	7/20/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	231.00	7/20/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	669.25	7/20/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	818.00	7/20/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	2,095.00	7/20/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,180.00	7/20/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,180.00	7/20/2021
CMP COMMERCIAL CONSTRUCTION INC	Professional Service	8,097.80	7/20/2021
CMR3 LLC	Rent Sub to L'lords	336.00	7/20/2021
COBB PARK TOWNHOMES II LP	HAP Reimb Port-in	885.00	7/20/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	330.00	7/20/2021
COGENT INFOTECH CORPORATION	Contract Labor	(46.57)	7/20/2021
COGENT INFOTECH CORPORATION	Professional Service	552.50	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
COGENT INFOTECH CORPORATION	Contract Labor	851.52	7/20/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,539.00	7/20/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,556.34	7/20/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,479.68	7/20/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,600.00	7/20/2021
COGENT INFOTECH CORPORATION	Professional Service	4,257.60	7/20/2021
COGENT INFOTECH CORPORATION	Contract Labor	4,296.76	7/20/2021
COGENT INFOTECH CORPORATION	Professional Service	5,535.00	7/20/2021
COGENT INFOTECH CORPORATION	Contract Labor	5,765.20	7/20/2021
COGENT INFOTECH CORPORATION	Professional Service	7,089.60	7/20/2021
COGENT INFOTECH CORPORATION	Contract Labor	10,093.42	7/20/2021
COGENT INFOTECH CORPORATION	Professional Service	12,665.00	7/20/2021
COLLABORATIVE RESEARCH LLC	Professional Service	1,894.00	7/20/2021
COLLABORATIVE RESEARCH LLC	Professional Service	8,712.00	7/20/2021
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	353.50	7/20/2021
COLLINS GLASS WORKS LLC	Custodian Services	2,290.00	7/20/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	223.04	7/20/2021
COMBINED INSURANCE CO OF AMERICA	Vision	6,529.00	7/20/2021
COMBINED INSURANCE CO OF AMERICA	Vision	31,460.94	7/20/2021
COMFORT INN & SUITES	Education	216.96	7/20/2021
COMFORT INN & SUITES	Education	216.96	7/20/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	4.50	7/20/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	4.50	7/20/2021
COMMERCIAL RECORDER	Estray Livestock	87.00	7/20/2021
COMMERCIAL RECORDER	Advertising / Legal	121.00	7/20/2021
COMMERCIAL RECORDER	Advertising / Legal	256.00	7/20/2021
COMMERCIAL RECORDER	Professional Service	800.00	7/20/2021
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,853.92	7/20/2021
COMMUNITY NATIONAL TITLE	County Right of Way	66.00	7/20/2021
CONSTELLATION/UPLAND LLC	Utility Assistance	91.51	7/20/2021
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	184.60	7/20/2021
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	350.91	7/20/2021
COUNTRY MAID SERVICES LLC	Supplies	384.25	7/20/2021
COURTNEY MILLER	Counsel Fees - Court	515.00	7/20/2021
COURTNEY MILLER	Counsel Fees - Court	660.00	7/20/2021
COURTNEY MILLER	Counsel Fees - Court	750.00	7/20/2021
COVER TEK INC	Professional Service	1,988.00	7/20/2021
COWSER TIRE AND SERVICE	Tires and Tubes	124.00	7/20/2021
CPH ASSOCIATES LTD	HAP Reimb Port-in	909.00	7/20/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	105.00	7/20/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	295.00	7/20/2021
CRASH DYNAMICS	Expert Witness Servi	2,550.00	7/20/2021
CRISTINA ASH	Clothing	125.00	7/20/2021
CRIUS ENERGY CORPORATION	Utility Assistance	329.41	7/20/2021
CROWN EQUIPMENT CORPORATION	Equipment Maintenanc	973.70	7/20/2021
CUMMINS-ALLISON CORP	Equipment Maintenanc	284.80	7/20/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	250.00	7/20/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	7/20/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	7/20/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
CURTIS L FORTINBERRY	Counsel Fees - Court	950.00	7/20/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,200.00	7/20/2021
CVR COMPUTER SUPPLIES INC	Computer Supplies	302.50	7/20/2021
D M I	Professional Service	502,481.74	7/20/2021
D R HORTON HOMES	Restitution Payable	193.00	7/20/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	894.50	7/20/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,086.75	7/20/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,356.00	7/20/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,908.07	7/20/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	7/20/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	7/20/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,444.00	7/20/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,775.85	7/20/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	7/20/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,424.50	7/20/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	7/20/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,333.51	7/20/2021
DALLAS COUNTY HOUSING	Port Admin Fee Expen	2.25	7/20/2021
DALLAS COUNTY HOUSING	Port HAP Port-out	598.00	7/20/2021
DANA PONDY	Rent Sub to L'lords	2,448.00	7/20/2021
DANA SAFETY SUPPLY INC	Parts and Supplies	1,857.48	7/20/2021
DANA SAFETY SUPPLY INC	Capital Outlay Low V	3,365.00	7/20/2021
DANIEL HERNANDEZ	Counsel Fees - Court	60.00	7/20/2021
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	7/20/2021
DANIEL HERNANDEZ	Counsel Fees - Court	247.50	7/20/2021
DANIEL HERNANDEZ	Counsel Fees - Court	337.50	7/20/2021
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	7/20/2021
DANIEL HERNANDEZ	Counsel Fees - Court	5,910.00	7/20/2021
Daniel Taylor	Education	605.60	7/20/2021
DANIEL YOUNG	Counsel Fees - Court	145.00	7/20/2021
DANIEL YOUNG	Counsel Fees - Court	1,920.00	7/20/2021
DANIEL YOUNG	Counsel Fees - Court	2,890.00	7/20/2021
DANIEL YOUNG	Counsel Fees - Court	4,160.00	7/20/2021
DANIEL YOUNG	Counsel Fees - Court	5,460.00	7/20/2021
DANIEL YOUNG	Counsel Fees - Court	6,320.00	7/20/2021
DANNY D PITZER	Counsel Fees - Court	242.50	7/20/2021
DANNY D PITZER	Counsel Fees - Court	500.00	7/20/2021
DANNY D PITZER	Counsel Fees - Court	570.00	7/20/2021
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	7/20/2021
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,700.00	7/20/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	400.00	7/20/2021
DAVID A PEARSON, IV	Counsel Fees - Court	450.00	7/20/2021
DAVID A PEARSON, IV	Counsel Fees - Court	900.00	7/20/2021
DAVID BAYS	Counsel Fees - Court	100.00	7/20/2021
DAVID BAYS	Counsel Fees - Court	100.00	7/20/2021
DAVID BAYS	Counsel Fees - Court	362.50	7/20/2021
DAVID BAYS	Counsel Fees - Court	650.00	7/20/2021
David M McCurdy	Travel	1,216.43	7/20/2021
DAVID PALMER	Counsel Fees - Court	182.50	7/20/2021
DAVID PALMER	Counsel Fees - Court	242.50	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PALMER	Counsel Fees - Court	255.00	7/20/2021
DAVID PALMER	Counsel Fees - Court	427.50	7/20/2021
David Wisch	Education	1,013.81	7/20/2021
DAWN FERGUSON	Counsel Fees - Court	126.25	7/20/2021
DAWN FERGUSON	Counsel Fees - Court	200.00	7/20/2021
DAWN FERGUSON	Counsel Fees - Court	350.00	7/20/2021
DAWN FERGUSON	Counsel Fees - Court	575.00	7/20/2021
DAWN FERGUSON	Counsel Fees - Court	1,050.00	7/20/2021
DGP NORMAN DRIVE LLC	Rent Sub to L'lords	3,891.50	7/20/2021
DCS INFORMATION SYSTEMS	Subscriptions	33.00	7/20/2021
DEAN MIYAZONO	Counsel Fees - Court	402.50	7/20/2021
Deborah Nekhom	Education	170.00	7/20/2021
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	29,399.16	7/20/2021
DENNIS SERVICES LLC	Building Maintenance	87.00	7/20/2021
DENNIS SERVICES LLC	Building Maintenance	101.50	7/20/2021
DENNIS SERVICES LLC	Building Maintenance	362.50	7/20/2021
DENNIS SERVICES LLC	Professional Service	395.25	7/20/2021
DENNIS SERVICES LLC	Building Maintenance	494.19	7/20/2021
DENNIS SERVICES LLC	Building Maintenance	886.30	7/20/2021
DENNIS SERVICES LLC	Professional Service	1,847.98	7/20/2021
DENNIS SERVICES LLC	Professional Service	3,120.73	7/20/2021
DENNIS SERVICES LLC	Building Maintenance	3,142.33	7/20/2021
DENNIS SERVICES LLC	Building Maintenance	3,260.60	7/20/2021
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	(1.83)	7/20/2021
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,133.78	7/20/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	7/20/2021
DEPT OF INFORMATION RESOURCES	Telephone-Texan	402.46	7/20/2021
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,168.16	7/20/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,394.50	7/20/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,984.40	7/20/2021
DEREK DONALD BROWN	Counsel Fees - Court	175.00	7/20/2021
DERICK WASHINGTON	Restitution Payable	300.00	7/20/2021
DESARAY R MUMA	Counsel Fees - CPS	710.00	7/20/2021
DFW COMMUNICATIONS INC	Safety/Tactical Supp	72.00	7/20/2021
DFW COMMUNICATIONS INC	Parts and Supplies	129.00	7/20/2021
DFW COMMUNICATIONS INC	Field Equipment & Su	988.00	7/20/2021
DFW COMMUNICATIONS INC	Building Maintenance	3,650.00	7/20/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	7/20/2021
DIANA BURGGRAFF	Clothing	298.30	7/20/2021
DIANNA DELANEY	Restitution Payable	114.16	7/20/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	45.80	7/20/2021
DIGITAL RESOURCES INC	Non-Tracked Equipmen	392.99	7/20/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	836.10	7/20/2021
DIGITAL RESOURCES INC	Non-Track Equipment	1,833.30	7/20/2021
DIGITAL RESOURCES INC	Professional Service	9,243.91	7/20/2021
DIGITAL RESOURCES INC	Non-Track Equipment	13,237.70	7/20/2021
DIGITAL RESOURCES INC	Non-Track Equipment	16,111.63	7/20/2021
DIGITAL RESOURCES INC	Capital Outlay-Furni	24,620.00	7/20/2021
DIGITAL RESOURCES INC	Capital Outlay Low V	36,947.82	7/20/2021
DIGITAL RESOURCES INC	Capital Outlay Low V	44,510.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Assistance	106.00	7/20/2021
DIRECT ENERGY LP	Utility Assistance	268.83	7/20/2021
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	420.75	7/20/2021
DIVERSITY COUNSELING SERVICES	Professional Service	600.00	7/20/2021
DOMINIC A BAUMAN	Counsel Fees - Court	50.00	7/20/2021
DOMINIC A BAUMAN	Counsel Fees - Court	112.50	7/20/2021
DOMINIC A BAUMAN	Counsel Fees - Court	330.00	7/20/2021
DOMINIC A BAUMAN	Counsel Fees - Court	372.50	7/20/2021
DOMINIC A BAUMAN	Counsel Fees - Court	380.00	7/20/2021
DOMINIC A BAUMAN	Counsel Fees - Court	430.00	7/20/2021
DOMINIC A BAUMAN	Counsel Fees - Court	930.00	7/20/2021
DOMINIC A BAUMAN	Counsel Fees - Court	2,230.00	7/20/2021
DON BODENHAMER	Counsel Fees - Court	260.00	7/20/2021
DON BODENHAMER	Counsel Fees - Court	880.00	7/20/2021
DON BODENHAMER	Counsel Fees - Court	1,010.00	7/20/2021
DON BODENHAMER	Counsel Fees - Court	1,510.00	7/20/2021
DON BODENHAMER	Counsel Fees - Court	1,580.00	7/20/2021
DON HASE LAW PLLC	Counsel Fees - Court	350.00	7/20/2021
DON HASE LAW PLLC	Counsel Fees - Court	400.00	7/20/2021
DON HASE LAW PLLC	Counsel Fees - Court	760.00	7/20/2021
DON HASE LAW PLLC	Counsel Fees - Court	1,250.00	7/20/2021
DON MICHAEL DAWES	Counsel Fees - CPS	570.00	7/20/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	100.00	7/20/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	200.00	7/20/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	312.50	7/20/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	7/20/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	675.00	7/20/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,000.00	7/20/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,000.00	7/20/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,250.00	7/20/2021
DONALD N OJI	Rent Sub to L'lords	261.00	7/20/2021
DONNA PINKNEY	Restitution Payable	125.00	7/20/2021
DOOR SYSTEMS OF TEXAS LLC	Non-Tracked Construc	3,176.54	7/20/2021
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	30,255.00	7/20/2021
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	487.50	7/20/2021
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	7,020.00	7/20/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	208.75	7/20/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	331.25	7/20/2021
DREAM RANCH LLC	Supplies	67.20	7/20/2021
DREAM RANCH LLC	Supplies	77.64	7/20/2021
DREAM RANCH LLC	Supplies	141.39	7/20/2021
DREAM RANCH LLC	Supplies	188.52	7/20/2021
DREAM RANCH LLC	Sheriff Inventory	189.30	7/20/2021
DREAM RANCH LLC	Supplies	209.26	7/20/2021
DREAM RANCH LLC	Supplies	209.26	7/20/2021
DREAM RANCH LLC	Supplies	235.65	7/20/2021
DREAM RANCH LLC	Supplies	504.99	7/20/2021
DREAM RANCH LLC	Supplies	939.50	7/20/2021
DREAM RANCH LLC	Supplies	1,255.56	7/20/2021
Dubaliel Estremera	Education	15.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	476.00	7/20/2021
DUNG Q TRAN	Rent Sub to L'lords	437.00	7/20/2021
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	348.50	7/20/2021
EAN HOLDINGS LLC	Travel	201.91	7/20/2021
EARNESTEAN STROMILE	Miscellaneous Receiv	246.86	7/20/2021
EARTHTEK INC	Kitchen Maintenance	2,625.00	7/20/2021
EASTERN LABORATORY SERVICES LTD	Equipment Maintenanc	770.00	7/20/2021
ECLINICALWORKS LLC	Software Maintenance	121.88	7/20/2021
ECLINICALWORKS LLC	Software Maintenance	1,398.00	7/20/2021
ECLINICALWORKS LLC	Software Maintenance	3,607.55	7/20/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	191.60	7/20/2021
EDWARD G JONES	Counsel Fees - Court	250.00	7/20/2021
EDWARD G JONES	Counsel Fees - Court	745.00	7/20/2021
EDWARD G JONES	Counsel Fees - Court	2,330.00	7/20/2021
EDWIN YOUNGBLOOD	Litigation Expense	15.55	7/20/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	7/20/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	381.25	7/20/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	872.50	7/20/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,770.00	7/20/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,202.50	7/20/2021
EEC ACQUISITION LLC	Kitchen Maintenance	366.81	7/20/2021
EEC ACQUISITION LLC	Kitchen Maintenance	498.28	7/20/2021
EEC ACQUISITION LLC	Kitchen Maintenance	899.60	7/20/2021
EEC ACQUISITION LLC	Kitchen Maintenance	2,978.68	7/20/2021
EEC ACQUISITION LLC	Kitchen Maintenance	9,086.04	7/20/2021
ELDON B MAHON INN OF COURT	Education	25.00	7/20/2021
ELITE K-9 INC	Non-Tracked Equipmen	619.95	7/20/2021
ELITE K-9 INC	Capital Outlay Low V	4,974.90	7/20/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	825.00	7/20/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	3,875.00	7/20/2021
ELIZABETH OYENIYI	Meeting Expenses	148.86	7/20/2021
ELROD'S COST PLUS #7	Food/Hygiene Assista	52.00	7/20/2021
EMC INTEGRATED SYSTEMS GROUP	Equipment Rentals	1,300.00	7/20/2021
EMILY CLARK	Restitution Payable	300.00	7/20/2021
EMMA QUIROGA	Relative Assistance	900.00	7/20/2021
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	7/20/2021
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	291.51	7/20/2021
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	964.48	7/20/2021
ENCON SYSTEMS INC	Computer Supplies	263.36	7/20/2021
ENCON SYSTEMS INC	Sheriff Inventory	2,119.32	7/20/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	322.50	7/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	7/20/2021
ENVIROMATIC SERVICES	Building Maintenance	171.25	7/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	191.25	7/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	212.50	7/20/2021
ENVIROMATIC SERVICES	Pool Maintenance	212.50	7/20/2021
ENVIROMATIC SERVICES	Building Maintenance	231.19	7/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	279.06	7/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	300.82	7/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	332.28	7/20/2021



Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	403.95	7/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,444.67	7/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,526.78	7/20/2021
ENVIROMATIC SERVICES	Building Maintenance	12,138.35	7/20/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	744.98	7/20/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,157.92	7/20/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,403.06	7/20/2021
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	1,568.07	7/20/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	387.50	7/20/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	490.00	7/20/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	890.00	7/20/2021
eSOLUTIONS INC	Software Maintenance	553.10	7/20/2021
EVCO PARTNERS LP	Building Maintenance	5.96	7/20/2021
EVCO PARTNERS LP	Equipment Maintenanc	7.73	7/20/2021
EVCO PARTNERS LP	Building Maintenance	8.22	7/20/2021
EVCO PARTNERS LP	Building Maintenance	15.19	7/20/2021
EVCO PARTNERS LP	Building Maintenance	70.68	7/20/2021
EVCO PARTNERS LP	Parts and Supplies	73.89	7/20/2021
EVCO PARTNERS LP	Landscaping Expense	78.60	7/20/2021
EVCO PARTNERS LP	Supplies	158.57	7/20/2021
EVCO PARTNERS LP	Parts and Supplies	167.00	7/20/2021
EVCO PARTNERS LP	Parts and Supplies	170.68	7/20/2021
EVCO PARTNERS LP	Building Maintenance	272.97	7/20/2021
EVCO PARTNERS LP	Building Maintenance	286.24	7/20/2021
EVCO PARTNERS LP	Small Tools	475.35	7/20/2021
EVCO PARTNERS LP	Building Maintenance	492.25	7/20/2021
EVCO PARTNERS LP	Building Maintenance	898.23	7/20/2021
EVERYDAY LIFE INC	Clothing	125.00	7/20/2021
EVIDENT INC	Supplies	264.24	7/20/2021
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	212,185.80	7/20/2021
FABIAN CORPUS	Restitution Payable	61.26	7/20/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	5.88	7/20/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,051.90	7/20/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	312.50	7/20/2021
FANG MIN SONG	Rent Sub to L'lords	2,085.00	7/20/2021
FBI - LEEDA INC	Education	695.00	7/20/2021
FEDEX	Postage	17.58	7/20/2021
FEDEX	Postage	31.07	7/20/2021
FEDEX	Postage	46.41	7/20/2021
FEDEX	Postage	75.13	7/20/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	39.02	7/20/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	60.80	7/20/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	88.74	7/20/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	119.78	7/20/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	169.68	7/20/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	199.03	7/20/2021
FIESTA #46	Food/Hygiene Assista	26.00	7/20/2021
FIESTA MART #61	Food/Hygiene Assista	26.00	7/20/2021
FIESTA MART #76	Food/Hygiene Assista	26.00	7/20/2021
FIRST CHOICE POWER	Utility Assistance	143.08	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	7/20/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	180.00	7/20/2021
FISHER SCIENTIFIC COMPANY LLC	Field Equipment & Su	225.99	7/20/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	361.56	7/20/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	555.03	7/20/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	636.20	7/20/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	671.96	7/20/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	902.44	7/20/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	1,194.00	7/20/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,680.00	7/20/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,789.19	7/20/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	317,243.62	7/20/2021
FOODLAND MARKETS	Food/Hygiene Assista	26.00	7/20/2021
FORENSIC NURSING CONSULTING AND	Expert Witness Servi	1,000.00	7/20/2021
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	803.00	7/20/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	16,317.00	7/20/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	136.70	7/20/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	186.00	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	28.95	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	35.34	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	35.55	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	72.00	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	75.18	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	76.50	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	88.50	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	97.75	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	128.04	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	175.97	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	193.68	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	210.22	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	241.15	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	247.68	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	249.48	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	268.61	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	275.95	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	351.63	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	368.50	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	378.70	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	398.68	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	531.45	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	813.05	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	1,294.07	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	1,428.92	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	1,971.08	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	2,709.86	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	3,140.96	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	3,600.98	7/20/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,654.47	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	3,776.68	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	3,969.27	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	5,779.05	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	11,031.68	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	15,026.83	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	72,745.17	7/20/2021
FORT WORTH WATER DEPARTMENT	Water	75,487.20	7/20/2021
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	893.00	7/20/2021
FRANK ADLER	Counsel Fees - Juven	200.00	7/20/2021
FRANK ADLER	Counsel Fees - Juven	2,025.00	7/20/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	716.96	7/20/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	802.83	7/20/2021
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	256.00	7/20/2021
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	733.00	7/20/2021
FW PATRIOT POINTE LP	Rent Sub to L'lords	943.00	7/20/2021
FW PATRIOT POINTE LP	Rent Sub to L'lords	970.00	7/20/2021
G ANDREW PLATT	Counsel Fees - Court	50.00	7/20/2021
G ANDREW PLATT	Counsel Fees - Court	80.00	7/20/2021
G ANDREW PLATT	Counsel Fees - Court	180.00	7/20/2021
G ANDREW PLATT	Counsel Fees - Court	885.00	7/20/2021
G ANDREW PLATT	Counsel Fees - Court	987.50	7/20/2021
G ANDREW PLATT	Counsel Fees - Court	2,310.00	7/20/2021
GALLS PARENT HOLDINGS LLC	Clothing	236.50	7/20/2021
GALLS PARENT HOLDINGS LLC	Clothing	309.93	7/20/2021
GALLS PARENT HOLDINGS LLC	Supplies	535.50	7/20/2021
GE FOODLAND INC	Food/Hygiene Assista	26.00	7/20/2021
GEORGE B MACKEY	Counsel Fees - Court	100.00	7/20/2021
GEORGE B MACKEY	Counsel Fees - Court	220.00	7/20/2021
GEORGE B MACKEY	Counsel Fees - Court	242.50	7/20/2021
GEORGE B MACKEY	Counsel Fees - Court	760.00	7/20/2021
GEORGE B MACKEY	Counsel Fees - Court	937.50	7/20/2021
GEORGE B MACKEY	Counsel Fees - Court	1,240.00	7/20/2021
GERRY LYNN INC	Rent Sub to L'lords	67.00	7/20/2021
GEXA ENERGY CORPORATION	Utility Allowance	12.00	7/20/2021
GEXA ENERGY LP	Utility Assistance	100.55	7/20/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	358.00	7/20/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	381.26	7/20/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	487.50	7/20/2021
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,291.52	7/20/2021
GLEN REED	Restitution Payable	93.90	7/20/2021
Glen Whitley	Travel	385.27	7/20/2021
GLENDER RHYMES	Clothing	426.91	7/20/2021
GLORIA HUNT	Clothing	123.30	7/20/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,100.00	7/20/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,100.00	7/20/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,400.00	7/20/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,426.00	7/20/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,450.00	7/20/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	4,905.00	7/20/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	5,330.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
GOMEZ FLOOR COVERING INC	Pool Maintenance	2,250.00	7/20/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	606.38	7/20/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,256.22	7/20/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,173.39	7/20/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	7,211.22	7/20/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	7,348.69	7/20/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	24,745.02	7/20/2021
GPS INSIGHT LLC	Parts and Supplies	59.85	7/20/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	679.15	7/20/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/20/2021
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	55.00	7/20/2021
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	155.50	7/20/2021
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	247.00	7/20/2021
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	160.98	7/20/2021
GRAYSON COUNTY JUVENILE SERVICES	Medical Supplies	264.95	7/20/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	129.00	7/20/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	225.90	7/20/2021
GREEN PLANET 21 INC	Professional Service	33.50	7/20/2021
GREEN PLANET 21 INC	Professional Service	234.50	7/20/2021
GREEN PLANET INC	Environmental Dispos	446.00	7/20/2021
GROUP O INC	Professional Service	3,264.68	7/20/2021
GROUPWARE TECHNOLOGIES INC	Software Maintenance	430.00	7/20/2021
GROUPWARE TECHNOLOGIES INC	Software Maintenance	500.00	7/20/2021
GROUPWARE TECHNOLOGIES INC	Software Maintenance	1,570.00	7/20/2021
GSBS BATENHORST INC	Professional Service	164.35	7/20/2021
GSBS BATENHORST INC	Professional Service	281.50	7/20/2021
GSBS BATENHORST INC	Professional Service	803.50	7/20/2021
GSBS BATENHORST INC	Professional Service	3,750.00	7/20/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	139.99	7/20/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay Low V	1,609.99	7/20/2021
GULLIVER'S TRAVEL SERVICE INC	Travel	236.09	7/20/2021
GULLIVER'S TRAVEL SERVICE INC	Travel	484.88	7/20/2021
HALFF ASSOCIATES	Professional Service	1,649.89	7/20/2021
HARAF REAL ESTATE LLC	Rental Assistance	800.00	7/20/2021
HARDY DIAGNOSTICS	Lab Supplies	430.99	7/20/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	7/20/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	135.00	7/20/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	200.00	7/20/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	250.00	7/20/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	490.00	7/20/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	899.50	7/20/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,210.00	7/20/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,490.00	7/20/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	4,770.00	7/20/2021
HAROLD V JOHNSON	Counsel Fees - Court	411.25	7/20/2021
HAROLD V JOHNSON	Counsel Fees - Court	943.00	7/20/2021
HARRIS COOK LLP	Counsel Fees - Proba	1,000.00	7/20/2021
HARRIS COOK LLP	Counsel Fees - Proba	1,000.00	7/20/2021
HARRY HARRIS III	Counsel Fees - Court	100.00	7/20/2021
HARRY HARRIS III	Counsel Fees - Court	200.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
HARRY HARRIS III	Counsel Fees - Court	200.00	7/20/2021
HARRY HARRIS III	Counsel Fees - Court	700.00	7/20/2021
HARRY HARRIS III	Counsel Fees - Court	750.00	7/20/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,021.90	7/20/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,374.62	7/20/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	23,338.08	7/20/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	70,023.28	7/20/2021
HAZETTA SMITH	Clothing	100.00	7/20/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	39.98	7/20/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	159.96	7/20/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	399.80	7/20/2021
HDC FOREST HILL LIMITED PARTNERSHIP	Rental Assistance	150.00	7/20/2021
HEALTHSPACE USA INC	Software Maintenance	22,230.00	7/20/2021
HEATHER HUERQUE	Restitution Payable	90.00	7/20/2021
HEATHER M LYTLE	Counsel Fees - Court	560.00	7/20/2021
HEIDELBERG USA INC	Equipment Maintenanc	1,693.00	7/20/2021
HELPSYSTEMS LLC	Software Maintenance	703.70	7/20/2021
HENRY J CLARK JR	Counsel Fees - Court	262.50	7/20/2021
HENRY J CLARK JR	Counsel Fees - Court	590.00	7/20/2021
HENRY SCHEIN	Medical Supplies	(31.98)	7/20/2021
HENRY SCHEIN	Medical Supplies	102.94	7/20/2021
HENRY SCHEIN	Medical Supplies	163.77	7/20/2021
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	83.73	7/20/2021
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	131.00	7/20/2021
HERTZ CORPORATION	Travel	101.06	7/20/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/20/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/20/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	181.00	7/20/2021
HIRED HANDS INC	Interpreter Fees	124.00	7/20/2021
HIRED HANDS INC	Interpreter Fees	175.00	7/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	140.00	7/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	268.75	7/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	295.00	7/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	601.25	7/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	625.00	7/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	630.00	7/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	7/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	810.00	7/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	955.00	7/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,175.00	7/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,325.00	7/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Capit	4,755.00	7/20/2021
HOLT CAT	Equipment Maintenanc	157.00	7/20/2021
HOLT CAT	Parts and Supplies	172.04	7/20/2021
HOLT CAT	Parts and Supplies	382.94	7/20/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	733.90	7/20/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	910.26	7/20/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,071.60	7/20/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,542.20	7/20/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,626.83	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1,805.65	7/20/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,100.00	7/20/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	3,740.00	7/20/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	4,046.00	7/20/2021
Hon Mollee B Westfall	Education	300.00	7/20/2021
HOOD BOSS LLC	Kitchen Maintenance	1,887.00	7/20/2021
HOSE TECH	Parts and Supplies	1,323.21	7/20/2021
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	1,320.00	7/20/2021
HOUSING CHANNEL	Rent Sub to L'lords	281.00	7/20/2021
HOUSING CHANNEL	Professional Service	46,675.00	7/20/2021
HOWARD COUNTY CLERK	Court Costs	1,046.00	7/20/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/20/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/20/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	7/20/2021
HURST EULESS BEDFORD ISD	Trust - Justice of t	418.00	7/20/2021
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	273.00	7/20/2021
ICS JAIL SUPPLIES INC	Bedding and Clothing	40.56	7/20/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	7/20/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	267.30	7/20/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	699.00	7/20/2021
IDEXX DISTRIBUTION INC	Lab Supplies	33.36	7/20/2021
IEH AUTO PARTS LLC	Parts and Supplies	1,298.14	7/20/2021
IEH AUTO PARTS LLC	Parts and Supplies	1,769.85	7/20/2021
IMAGING SPECTRUM INC	Supplies	1,017.37	7/20/2021
INFINITY SUPPLY & SERVICE INC	Building Maintenance	45.20	7/20/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	67.80	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	7/20/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	112.50	7/20/2021
INTERNATIONAL LEADERSHIP OF TEXAS	Trust - Justice of t	50.00	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Lab Supplies	17.99	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Supplies	21.98	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Supplies	21.98	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Supplies	21.98	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Supplies	32.97	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Supplies	43.96	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Supplies	43.96	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERSTATE BATTERY OF FT WORTH	Supplies	43.96	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Supplies	47.96	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Supplies	65.94	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Field Equipment & Su	125.91	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Building Maintenance	173.86	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Building Maintenance	177.86	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Support Services Sup	184.85	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	359.07	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Building Maintenance	359.40	7/20/2021
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,476.40	7/20/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	84.70	7/20/2021
IRVING HOLDINGS INC	Transportation	85.60	7/20/2021
IRVING HOLDINGS INC	Transportation	3,341.65	7/20/2021
J & B RAPID TESTING	Professional Service	115.00	7/20/2021
J & B RAPID TESTING	Professional Service	120.00	7/20/2021
J & B RAPID TESTING	Professional Service	355.00	7/20/2021
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1,075.51	7/20/2021
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1,531.28	7/20/2021
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	14,180.00	7/20/2021
JACK G DUFFY JR	Counsel Fees - Court	740.00	7/20/2021
Jacklyn L Doyle	Education	269.12	7/20/2021
JAIME HINKLE	Restitution Payable	55.22	7/20/2021
JAMES D RENFORTH II	Counsel Fees - Court	337.50	7/20/2021
JAMES D RENFORTH II	Counsel Fees - Court	3,350.00	7/20/2021
JAMES D RENFORTH II	Counsel Fees - Court	3,850.00	7/20/2021
James L Knowles	Education	149.00	7/20/2021
JAMES MASEK	Counsel Fees - CPS	440.00	7/20/2021
JAMES MASEK	Counsel Fees - Juven	851.00	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	60.76	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	75.96	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	189.00	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	251.24	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	282.81	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	303.72	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	484.69	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	679.61	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	711.07	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	786.71	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	847.63	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	912.00	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,117.05	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,436.26	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,937.13	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	3,400.91	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	5,688.58	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	5,787.32	7/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	7,170.10	7/20/2021
Jamie L Cummings	Education	469.04	7/20/2021
Janet M Denton	Education	119.00	7/20/2021
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
JASON HEATH HOWARD	Professional Service	300.00	7/20/2021
Jason M Charbonnet	Education	953.01	7/20/2021
JAXON LUXURY APARTMENTS LLC	Trust - Justice of t	155.00	7/20/2021
JAY HESTER	Rental Assistance	700.00	7/20/2021
JAYSON NAG	Counsel Fees - Court	3,530.00	7/20/2021
JBW VENDING LLC	Health Food Permits	35.00	7/20/2021
JDHQ HOTELS LLC	Travel	588.77	7/20/2021
JEANNE MURDOCK	Clothing	125.00	7/20/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	7/20/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	7/20/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	276.25	7/20/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	331.25	7/20/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	790.00	7/20/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,170.00	7/20/2021
Jeffrey J Vigil	Juvenile Transportat	385.00	7/20/2021
JEFFREY RANDALL BROWN	Counsel Fees - Court	275.00	7/20/2021
JEFFREY W GARDNER	Investigative	750.00	7/20/2021
JENNIFER JOINER	Clothing	142.68	7/20/2021
Jennifer R Weaver	Travel	271.04	7/20/2021
JERRY WOOD	Counsel Fees - Court	56.25	7/20/2021
JERRY WOOD	Counsel Fees - Court	237.50	7/20/2021
JERRY WOOD	Counsel Fees - Court	418.75	7/20/2021
JERRY WOOD	Counsel Fees - Court	425.00	7/20/2021
JERRY WOOD	Counsel Fees - Court	500.00	7/20/2021
JERRY WOOD	Counsel Fees - Court	550.00	7/20/2021
JERRY WOOD	Counsel Fees - Court	875.00	7/20/2021
JIM LANE	Counsel Fees - Court	2,035.00	7/20/2021
JOETTA L KEENE	Counsel Fees - Court	231.25	7/20/2021
JOETTA L KEENE	Counsel Fees - Court	2,700.00	7/20/2021
JOGIP INVESTMENT GROUP LLC	Rent Sub to L'lords	217.00	7/20/2021
JOHN BENOIST	Counsel Fees - Proba	1,100.00	7/20/2021
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	7/20/2021
JOHN EDWARD AVERY	Counsel Fees - Court	600.00	7/20/2021
JOHN EDWARD AVERY	Counsel Fees - Court	700.00	7/20/2021
JOHN G JOHNSON	Counsel Fees - Court	1,075.00	7/20/2021
John G Pilkington	Travel	319.76	7/20/2021
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	408.00	7/20/2021
JOHN T BRENDER	Counsel Fees - Court	479.00	7/20/2021
JOHN T BRENDER	Counsel Fees - Court	617.00	7/20/2021
JOHN T BRENDER	Counsel Fees - Court	784.00	7/20/2021
JOHN WRIGHT	Clothing	125.00	7/20/2021
JOHNNIE JOHNSON	Clothing	125.00	7/20/2021
JONATHAN LEONARD	Restitution Payable	356.11	7/20/2021
JONATHAN SIMPSON	Counsel Fees - Court	680.00	7/20/2021
JONATHAN SIMPSON	Counsel Fees - Court	860.00	7/20/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,060.00	7/20/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,687.50	7/20/2021
JONATHAN SIMPSON	Counsel Fees - Court	3,720.00	7/20/2021
JONATHAN W FOX	Counsel Fees - CPS	180.00	7/20/2021
JONATHAN W FOX	Counsel Fees - CPS	609.00	7/20/2021



Vendor Name	Item Description	Paid Amount	Check Date
JONESBORO HOUSING AUTHORITY	Port Admin Fee Expen	154.32	7/20/2021
JONESBORO HOUSING AUTHORITY	Port HAP Port-out	418.00	7/20/2021
JOSELYNE NAHIMANA	Clothing	121.12	7/20/2021
JOSHUA HILL	Restitution Payable	112.38	7/20/2021
JPMORGAN CHASE BANK NA	Field Equipment & Su	18.66	7/20/2021
JPMORGAN CHASE BANK NA	Supplies	22.00	7/20/2021
JPMORGAN CHASE BANK NA	Building Maintenance	49.99	7/20/2021
JPMORGAN CHASE BANK NA	Subscriptions	56.49	7/20/2021
JPMORGAN CHASE BANK NA	Fuel	72.99	7/20/2021
JPMORGAN CHASE BANK NA	Field Equipment & Su	80.88	7/20/2021
JPMORGAN CHASE BANK NA	Software Maintenance	86.07	7/20/2021
JPMORGAN CHASE BANK NA	Education	150.00	7/20/2021
JPMORGAN CHASE BANK NA	Education	153.88	7/20/2021
JPMORGAN CHASE BANK NA	Printing-Publication	200.00	7/20/2021
JPMORGAN CHASE BANK NA	Education	250.00	7/20/2021
JPMORGAN CHASE BANK NA	Meeting Expenses	285.00	7/20/2021
JPMORGAN CHASE BANK NA	Advertising/Public S	449.00	7/20/2021
JPMORGAN CHASE BANK NA	Education	455.00	7/20/2021
JPMORGAN CHASE BANK NA	Tires and Tubes	499.28	7/20/2021
JPMORGAN CHASE BANK NA	Parts and Supplies	623.98	7/20/2021
JPMORGAN CHASE BANK NA	Small Tools	778.61	7/20/2021
JPMORGAN CHASE BANK NA	Prepaid Expenses - T	1,106.91	7/20/2021
JPMORGAN CHASE BANK NA	Dues	1,125.00	7/20/2021
JPMORGAN CHASE BANK NA	Parts and Supplies	3,114.49	7/20/2021
JPMORGAN CHASE BANK NA	Central Garage Inv	5,474.97	7/20/2021
JPS HEALTH NETWORK	Professional Service	296.56	7/20/2021
JPS HEALTH NETWORK	Professional Service	329.07	7/20/2021
JPS HEALTH NETWORK	Professional Service	654.06	7/20/2021
JPS HEALTH NETWORK	Professional Service	881.56	7/20/2021
JUAN M GONZALES	Rent Sub to L'lords	186.00	7/20/2021
JULIE JACOBSON	Counsel Fees - Juven	600.00	7/20/2021
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	15.00	7/20/2021
JUST RIGHT PRODUCTS	Clothing	24.36	7/20/2021
JUST RIGHT PRODUCTS	Promotional Expenses	56.20	7/20/2021
JUST RIGHT PRODUCTS	Clothing	132.85	7/20/2021
JUST RIGHT PRODUCTS	Clothing	154.50	7/20/2021
JUST RIGHT PRODUCTS	Clothing	606.90	7/20/2021
JUST RIGHT PRODUCTS	Clothing	725.58	7/20/2021
JUST RIGHT PRODUCTS	Clothing	738.00	7/20/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	700.00	7/20/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	780.00	7/20/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	870.00	7/20/2021
JYOTI LYNCH	Rent Sub to L'lords	695.00	7/20/2021
K POST COMPANY	Building Maintenance	3,700.00	7/20/2021
KAPPA MAP GROUP LLC	Supplies	195.30	7/20/2021
KAREN BORGHESI MARTINEZ	Reporter's Records (	114.00	7/20/2021
KAREN BORGHESI MARTINEZ	Reporter's Records (	535.00	7/20/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	7/20/2021
KATHLEEN A KASPER DDS PA	Professional Service	450.00	7/20/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	7,153.50	7/20/2021
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	7/20/2021
KATHRYN CRAVEN	Counsel Fees - CPS	1,800.00	7/20/2021
KATHRYN CRAVEN	Counsel Fees - CPS	3,900.00	7/20/2021
KATHRYN CRAVEN	Counsel Fees - CPS	5,303.50	7/20/2021
KATHY A LOWTHORP	Counsel Fees - Court	300.00	7/20/2021
KATHY A LOWTHORP	Counsel Fees - Court	446.25	7/20/2021
KATHY A LOWTHORP	Counsel Fees - Court	815.00	7/20/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	392.50	7/20/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	622.50	7/20/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,350.00	7/20/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,405.00	7/20/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,563.75	7/20/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	4,607.50	7/20/2021
KDA CONTRACTORS INC	Non-Tracked Construc	50,390.26	7/20/2021
KEITH E DANIELS	Counsel Fees - Juven	3,361.00	7/20/2021
KEITH MCKAY	Counsel Fees - Court	7.50	7/20/2021
KEITH MCKAY	Counsel Fees - Court	10.00	7/20/2021
KEITH MCKAY	Counsel Fees - Court	267.50	7/20/2021
KEITH MCKAY	Counsel Fees - Court	500.00	7/20/2021
KEITH MCKAY	Counsel Fees - Court	570.00	7/20/2021
Kelly M Starks	Education	698.47	7/20/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	7/20/2021
KENAN LAW FIRM PC	Counsel Fees - Court	190.00	7/20/2021
KENAN LAW FIRM PC	Counsel Fees - Court	325.00	7/20/2021
KENAN LAW FIRM PC	Counsel Fees - Court	800.00	7/20/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,320.00	7/20/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	4,529.00	7/20/2021
Kenneth C Mankins	Education	220.00	7/20/2021
KENNETH N CUTRER	Counsel Fees - Court	125.00	7/20/2021
KENNETH N CUTRER	Counsel Fees - Court	175.00	7/20/2021
KENNETH N CUTRER	Counsel Fees - Court	218.75	7/20/2021
KENNETH N CUTRER	Counsel Fees - Court	275.00	7/20/2021
KENNETH N CUTRER	Counsel Fees - Court	300.00	7/20/2021
KENNETH N CUTRER	Counsel Fees - Court	750.00	7/20/2021
KENNETH N CUTRER	Counsel Fees - Court	775.00	7/20/2021
KENNETH N CUTRER	Counsel Fees - Court	800.00	7/20/2021
KENNETH N CUTRER	Counsel Fees - Court	925.00	7/20/2021
KENNETH N CUTRER	Counsel Fees - Court	2,225.00	7/20/2021
KENNETH R GORDON PC	Counsel Fees - Court	175.00	7/20/2021
KENNETH R GORDON PC	Counsel Fees - Court	362.50	7/20/2021
KENNETH R GORDON PC	Counsel Fees - Court	650.00	7/20/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	137.50	7/20/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	348.75	7/20/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	375.00	7/20/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	425.00	7/20/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	541.25	7/20/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	730.00	7/20/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	860.00	7/20/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	870.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY CAMPBELL	Counsel Fees-Crimina	1,800.00	7/20/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	4,410.00	7/20/2021
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	622.00	7/20/2021
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,292.00	7/20/2021
KIZZY S RUFFIN	Clothing	274.61	7/20/2021
KNAPP BEGLEY LAW	Counsel Fees-Crimina	30.00	7/20/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	137.50	7/20/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	152.50	7/20/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	245.00	7/20/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	805.00	7/20/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	1,395.00	7/20/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	2,230.00	7/20/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	8,140.00	7/20/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	250.00	7/20/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	350.00	7/20/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	7/20/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	7/20/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	800.00	7/20/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	7/20/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,000.00	7/20/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,475.00	7/20/2021
KRISTEN R FAUBUS	Professional Service	228.88	7/20/2021
KRISTEN R FAUBUS	Professional Service	228.88	7/20/2021
KRISTEN R FAUBUS	Professional Service	457.77	7/20/2021
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,500.00	7/20/2021
KROGER TEXAS LP	Food/Hygiene Assista	122.70	7/20/2021
KSM EXCHANGE LLC	Capital Outlay-Heavy	(3,300.00)	7/20/2021
KSM EXCHANGE LLC	Parts and Supplies	89.76	7/20/2021
KSM EXCHANGE LLC	Parts and Supplies	365.90	7/20/2021
KSM EXCHANGE LLC	Parts and Supplies	391.00	7/20/2021
KSM EXCHANGE LLC	Parts and Supplies	564.80	7/20/2021
KSM EXCHANGE LLC	Parts and Supplies	2,568.64	7/20/2021
KSM EXCHANGE LLC	Parts and Supplies	3,246.00	7/20/2021
KSM EXCHANGE LLC	Equipment Maintenanc	7,033.28	7/20/2021
KURZ & CO	Food	623.18	7/20/2021
KW POWER SERVICES LLC	Building Maintenance	171.00	7/20/2021
KW POWER SERVICES LLC	Building Maintenance	350.00	7/20/2021
KW POWER SERVICES LLC	Building Maintenance	2,450.00	7/20/2021
KW POWER SERVICES LLC	Building Maintenance	4,563.00	7/20/2021
KYIA LYONS	Relative Assistance	200.00	7/20/2021
KYIA LYONS	Relative Assistance	400.00	7/20/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	16.04	7/20/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	175.00	7/20/2021
LA MADELEINE DE CORPS INC	Food	544.50	7/20/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	303.53	7/20/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	430.78	7/20/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	469.59	7/20/2021
LABORATORY CORP OF AMERICA	Laboratory Costs	100.00	7/20/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	7/20/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAKE WORTH ISD	Trust - Justice of t	100.00	7/20/2021
LAKESHA SMITH	Counsel Fees - Juven	700.00	7/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.67	7/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.71	7/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	155.98	7/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	229.92	7/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	572.76	7/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,452.57	7/20/2021
LARRY DYER	Restitution Payable	185.00	7/20/2021
LARRY E REED	Counsel Fees - Court	530.00	7/20/2021
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	7/20/2021
LATEPH A ADENIJI	Counsel Fees - Court	253.75	7/20/2021
LATEPH A ADENIJI	Counsel Fees - Court	421.25	7/20/2021
LATEPH A ADENIJI	Counsel Fees - Court	465.00	7/20/2021
LATEPH A ADENIJI	Counsel Fees - Court	483.75	7/20/2021
LATEPH A ADENIJI	Counsel Fees - Court	750.00	7/20/2021
LATEPH A ADENIJI	Counsel Fees - Court	1,090.00	7/20/2021
LATEPH A ADENIJI	Counsel Fees - Court	1,150.00	7/20/2021
LATEPH A ADENIJI	Counsel Fees - Court	1,195.00	7/20/2021
LATEPH A ADENIJI	Counsel Fees - Court	2,002.50	7/20/2021
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1,329.00	7/20/2021
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	7/20/2021
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	7/20/2021
LAURENCE E BEAVER	Counsel Fees - Juven	100.00	7/20/2021
LAURENCE E BEAVER	Counsel Fees - Juven	1,743.50	7/20/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	270.00	7/20/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	300.00	7/20/2021
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	7/20/2021
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	7/20/2021
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	420.00	7/20/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	940.00	7/20/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	122.50	7/20/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	960.00	7/20/2021
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	427.50	7/20/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	131.25	7/20/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	300.00	7/20/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	800.00	7/20/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,162.50	7/20/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,225.00	7/20/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,318.75	7/20/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	2,118.75	7/20/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	2,700.00	7/20/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	5,200.00	7/20/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	10,950.00	7/20/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	481.00	7/20/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	7/20/2021
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - Proba	500.00	7/20/2021
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	7/20/2021
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	7/20/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	425.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ROSA MARIA BERDEJA	Expert Witness Servi	350.00	7/20/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	325.00	7/20/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	740.00	7/20/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,405.00	7/20/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,466.25	7/20/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	7/20/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	130.00	7/20/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	300.00	7/20/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	7/20/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,600.00	7/20/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,700.00	7/20/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	50.00	7/20/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,100.00	7/20/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	197.50	7/20/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	257.50	7/20/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	380.00	7/20/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	770.00	7/20/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	920.00	7/20/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,212.50	7/20/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,420.00	7/20/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	3,230.00	7/20/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	7,110.00	7/20/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	7,730.00	7/20/2021
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	6,743.75	7/20/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	800.00	7/20/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,110.00	7/20/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,450.00	7/20/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,610.00	7/20/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	3,040.00	7/20/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	3,325.00	7/20/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	3,560.00	7/20/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	257.50	7/20/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	740.00	7/20/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	806.50	7/20/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	402.50	7/20/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,430.00	7/20/2021
LAWSON PRODUCTS INC	Parts and Supplies	286.45	7/20/2021
LAWSON PRODUCTS INC	Parts and Supplies	295.47	7/20/2021
LAWSON PRODUCTS INC	Parts and Supplies	455.70	7/20/2021
LCEO LLC	Safety/Tactical Supp	1,226.67	7/20/2021
LDG STALLION POINTE LP	Rent Sub to L'lords	2,223.00	7/20/2021
LDG STALLION POINTE LP	Rent Sub to L'lords	2,284.00	7/20/2021
LEE GABRIEL	Travel	196.80	7/20/2021
LEIGH W DAVIS	Counsel Fees - Court	500.00	7/20/2021
LEIGH W DAVIS	Counsel Fees - Court	1,110.00	7/20/2021
LENA POPE HOME INC	Professional Service	2,800.00	7/20/2021
LENA POPE HOME INC	Professional Service	7,815.61	7/20/2021
LEON REED JR	Professional Service	1,387.50	7/20/2021
LEX JOHNSTON PC	Counsel Fees - Court	564.50	7/20/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,150.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
LEX JOHNSTON PC	Counsel Fees - Court	1,405.00	7/20/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,105.00	7/20/2021
LEX JOHNSTON PC	Counsel Fees - Court	4,691.00	7/20/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	7/20/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	7/20/2021
LINDSEY TEMPORAL	Restitution Payable	108.66	7/20/2021
LISA ANN WATSON	Interpreter Fees	340.00	7/20/2021
LISA MARIE CELLA	Counsel Fees - Juven	1,285.00	7/20/2021
LISA MARIE CELLA	Counsel Fees - Juven	4,963.75	7/20/2021
LISA MORTON	Reporter's Records (	2,135.00	7/20/2021
LISA MULLEN	Counsel Fees-Crimina	2,900.00	7/20/2021
LIVEHELPNOW LLC	Software Maintenance	9,276.00	7/20/2021
LIVEHELPNOW LLC	Software Maintenance	11,716.80	7/20/2021
LOCK TIGHT SECURITY INC	Vehicle Maintenance	120.00	7/20/2021
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	7/20/2021
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	7/20/2021
LOCK TIGHT SECURITY INC	Building Maintenance	246.84	7/20/2021
LOCK TIGHT SECURITY INC	Professional Service	258.20	7/20/2021
LOKER LAW FIRM PLLC	Counsel Fees - Court	355.00	7/20/2021
LOKER LAW FIRM PLLC	Counsel Fees - Court	690.00	7/20/2021
LOKER LAW FIRM PLLC	Counsel Fees - Court	870.00	7/20/2021
LONE STAR BANNERS AND FLAGS	Building Maintenance	208.00	7/20/2021
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,810.00	7/20/2021
LONE STAR BANNERS AND FLAGS	Service Awards	3,855.40	7/20/2021
Lori L Varnell	Certified Copies/Tra	133.00	7/20/2021
LORIE NAYLOR	Reporter's Records (	48.00	7/20/2021
LOVE GUZMAN-LAPORTE	Clothing	200.00	7/20/2021
LOWE'S	Supplies	33.36	7/20/2021
LOWE'S	Parts and Supplies	46.52	7/20/2021
LOWE'S	Supplies	144.40	7/20/2021
LOWE'S	Building Maintenance	147.22	7/20/2021
LOWE'S	Landscaping Expense	176.32	7/20/2021
LOWE'S	Safety/Tactical Supp	266.00	7/20/2021
LOWE'S	Building Maintenance	495.37	7/20/2021
LOWE'S	Field Equipment & Su	2,495.80	7/20/2021
LUANNE RUPP SPURRIER	Reporter's Records (	870.00	7/20/2021
LUIS OLIVA	Restitution Payable	150.00	7/20/2021
M FLOYD C I LLC	Investigative	500.00	7/20/2021
M FLOYD C I LLC	Investigative	600.00	7/20/2021
M FLOYD C I LLC	Investigative	875.00	7/20/2021
M S AIR INC	Building Maintenance	580.00	7/20/2021
M TRENT LOFTIN	Counsel Fees - Court	250.00	7/20/2021
M TRENT LOFTIN	Counsel Fees - Court	250.00	7/20/2021
M TRENT LOFTIN	Counsel Fees - Juven	695.00	7/20/2021
M TRENT LOFTIN	Counsel Fees - Court	700.00	7/20/2021
M TRENT LOFTIN	Counsel Fees - Court	1,550.00	7/20/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	786.24	7/20/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	382.09	7/20/2021
MAI CU	Rent Sub to L'lords	598.00	7/20/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	7/20/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,845.00	7/20/2021
MANSFIELD ISD	Restitution Payable	200.00	7/20/2021
MANSIONS AT TIMBERLAND LP	Rental Assistance	1,039.00	7/20/2021
MANUEL REYES	Investigative	425.00	7/20/2021
MANUEL T VALDEZ	Visiting Judges	513.76	7/20/2021
MAP COMMUNICATIONS INC	Professional Service	149.00	7/20/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	100.00	7/20/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	300.00	7/20/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	925.00	7/20/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,830.00	7/20/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,820.00	7/20/2021
MARIA JULIANA IPOCK	Interpreter Fees	85.00	7/20/2021
MARY R THOMSEN	Counsel Fees - CPS	190.00	7/20/2021
MARY R THOMSEN	Counsel Fees - CPS	384.00	7/20/2021
MATERA PAPER COMPANY	Custodian Supplies	102.50	7/20/2021
MATERA PAPER COMPANY	Shrff Commissary Inv	5,893.75	7/20/2021
MATTHEW BENDER & COMPANY INC	Law Books	6,503.42	7/20/2021
MATTHEW CURETON	Travel	445.49	7/20/2021
MATTHEW DRISCOLL	Clothing	200.00	7/20/2021
MAVICH LLC	Custodian Supplies	33.20	7/20/2021
MAVICH LLC	Custodian Supplies	49.80	7/20/2021
MAVICH LLC	Custodian Supplies	95.30	7/20/2021
MAVICH LLC	Custodian Supplies	95.90	7/20/2021
MAVICH LLC	Building Maintenance	370.53	7/20/2021
MAVICH LLC	Parts and Supplies	547.14	7/20/2021
MAX JOHN STRIKER	Counsel Fees - Court	200.00	7/20/2021
MCCAWE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,570.00	7/20/2021
MCF TECHNOLOGY SOLUTIONS LLC	Software Maint/Licen	14,260.00	7/20/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	115.00	7/20/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	200.00	7/20/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	210.00	7/20/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	422.50	7/20/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,575.00	7/20/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,025.00	7/20/2021
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	7/20/2021
MEDLINE INDUSTRIES INC	Lab Supplies	125.00	7/20/2021
MEDLINE INDUSTRIES INC	Lab Supplies	223.02	7/20/2021
MELISSA A MAXWELL	Professional Service	4,806.58	7/20/2021
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	7/20/2021
MELISSA L HAMRICK	Counsel Fees - Court	820.00	7/20/2021
MELISSIA ANN PRAWL	Professional Service	228.88	7/20/2021
MENTIS TECHNOLOGY SOLUTIONS LLC	Software Maintenance	14,406.00	7/20/2021
MEP CONSULTING ENGINEERS INC	Professional Service	800.00	7/20/2021
MERCEDES MEDICAL LLC	Medical Supplies	2,355.92	7/20/2021
METRO FLOOR MACHINES INC	Support Services Sup	355.50	7/20/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	678.00	7/20/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,809.20	7/20/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	6,500.00	7/20/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	8,000.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Professional Service	5,670.00	7/20/2021
MHMR OF TARRANT COUNTY	Professional Service	6,680.00	7/20/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	12,247.73	7/20/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	12,901.86	7/20/2021
MICHAEL BERGER	Counsel Fees - Juven	1,633.75	7/20/2021
MICHAEL C GOTTLIEB	Expert Witness Servi	3,000.00	7/20/2021
MICHAEL CORPIER II	Restitution Payable	22.00	7/20/2021
MICHAEL DEEGAN	Counsel Fees - Court	650.00	7/20/2021
MICHAEL DEEGAN	Counsel Fees - Court	1,000.00	7/20/2021
MICHAEL DEEGAN	Counsel Fees - Court	1,400.00	7/20/2021
MICHAEL HAUSS	Restitution Payable	697.87	7/20/2021
MICHELLE M STEWART	Professional Service	457.76	7/20/2021
MICHELLE M STEWART	Professional Service	1,981.04	7/20/2021
MIERS LAW FIRM	Counsel Fees - Court	257.50	7/20/2021
MIKE AND LINDA REGAN	Clothing	85.40	7/20/2021
M-N WATERFORD	Rent Sub to L'lords	707.00	7/20/2021
MONICA L JETER	Psych Exams/Testimon	3,050.00	7/20/2021
MRI CONTRACT STAFFING INC	Professional Service	3,056.00	7/20/2021
MRI CONTRACT STAFFING INC	Contract Labor	7,157.12	7/20/2021
MRI CONTRACT STAFFING INC	Professional Service	9,184.80	7/20/2021
MRI CONTRACT STAFFING INC	Professional Service	9,760.00	7/20/2021
MRI CONTRACT STAFFING INC	Professional Service	11,512.80	7/20/2021
MRI CONTRACT STAFFING INC	Contract Labor	12,000.00	7/20/2021
MRI CONTRACT STAFFING INC	Professional Service	89,113.29	7/20/2021
MRI CONTRACT STAFFING INC	Professional Service	201,792.27	7/20/2021
MRI CONTRACT STAFFING INC	Professional Service	624,197.36	7/20/2021
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	407.28	7/20/2021
MT ZION CHRIST HOLY SANCTIFIED	Restitution Payable	884.38	7/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	7/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	7/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	7/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	7/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	7/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	7/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	7/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	23.00	7/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	7/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	7/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	43.50	7/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	45.50	7/20/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	7/20/2021
NATASHA BUBECK	Clothing	102.48	7/20/2021
NATHAN MARTIN	Counsel Fees - Court	260.00	7/20/2021
NATIONAL ASSOCIATION FOR COURT	Dues	135.00	7/20/2021
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	595.00	7/20/2021
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	668.00	7/20/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	570.00	7/20/2021
NAVID ALBAND	Counsel Fees - Court	200.00	7/20/2021
NAVID ALBAND	Counsel Fees - Court	300.00	7/20/2021



Vendor Name	Item Description	Paid Amount	Check Date
NAVID ALBAND	Counsel Fees - Court	675.00	7/20/2021
NDVDE ENTERPRISES LLC	Rental Assistance	1,100.00	7/20/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	330.00	7/20/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	552.50	7/20/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	770.00	7/20/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	870.00	7/20/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	2,160.00	7/20/2021
NEMO-Q INC	Hardware Maintenance	4,058.00	7/20/2021
NEW DAIRY HOLDCO LLC	Food	737.05	7/20/2021
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	2,298.00	7/20/2021
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,122.06	7/20/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	300.00	7/20/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	480.00	7/20/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	830.00	7/20/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	870.00	7/20/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	890.00	7/20/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,080.00	7/20/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,362.50	7/20/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,050.00	7/20/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,185.00	7/20/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,390.00	7/20/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,625.00	7/20/2021
NICOLAS CARRASCO	Professional Service	520.00	7/20/2021
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	16,583.79	7/20/2021
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	89,864.16	7/20/2021
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	113,386.25	7/20/2021
NORA RESENDEZ	Restitution Payable	415.00	7/20/2021
NORMA L RICO	Reporter's Records (	4,000.00	7/20/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	24.13	7/20/2021
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	345.00	7/20/2021
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	940.00	7/20/2021
NORTON METALS	Non-Tracked Equipmen	787.00	7/20/2021
NORTON METALS	Parts and Supplies	1,475.00	7/20/2021
NORTON METALS	Parts and Supplies	2,475.47	7/20/2021
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	7/20/2021
NOVATECH INC	Equipment Maintenanc	160.36	7/20/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/20/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/20/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/20/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/20/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/20/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/20/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/20/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,894.50	7/20/2021
OHC COBBLESTONE LTD	Rent Sub to L'lords	258.00	7/20/2021
OLGA CAMPBELL	Counsel Fees - CPS	490.00	7/20/2021
OLGA CAMPBELL	Counsel Fees - Proba	500.00	7/20/2021
OLGA CAMPBELL	Counsel Fees - CPS	640.00	7/20/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	98.00	7/20/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	742.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
ONE VILLAGE CREEK LP	Rent Sub to L'lords	(124.00)	7/20/2021
ONE VILLAGE CREEK LP	Port HAP Port-out	535.00	7/20/2021
ONE VILLAGE CREEK LP	Rent Sub to L'lords	887.00	7/20/2021
OPPORTUNITIES COUNSELING CENTER	Professional Service	23,790.00	7/20/2021
ORDWAY CORPORATION	Equipment Maintenanc	375.00	7/20/2021
ORDWAY CORPORATION	Graphics Inventory	686.72	7/20/2021
ORDWAY CORPORATION	Equipment Maintenanc	1,165.00	7/20/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	245.36	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	77.60	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	124.16	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	403.52	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	416.00	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	504.40	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	597.52	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	605.28	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,195.04	7/20/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,242.40	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,299.90	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,333.85	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,412.32	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,583.04	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,048.64	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,469.76	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,119.75	7/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,632.00	7/20/2021
OTERO INC	Psych Exams/Testimon	3,000.00	7/20/2021
OVERHEAD DOOR	Professional Service	96.00	7/20/2021
OVERHEAD DOOR	Building Maintenance	192.00	7/20/2021
OWENS & OWENS	Professional Service	600.00	7/20/2021
OWENS & OWENS	Counsel Fees - Proba	1,100.00	7/20/2021
OWENS & OWENS	Counsel Fees - Proba	1,100.00	7/20/2021
P HADDOCK	Restitution Payable	200.00	7/20/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,050.00	7/20/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,550.00	7/20/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	2,270.00	7/20/2021
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	691.00	7/20/2021
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	663.00	7/20/2021
PARTS TOWN LLC	Kitchen Maintenance	1,050.48	7/20/2021
PARTS TOWN LLC	Kitchen Maintenance	5,653.37	7/20/2021
PATRICK T CURRAN	Counsel Fees - Court	418.75	7/20/2021
PATRICK T CURRAN	Counsel Fees - Capit	3,337.50	7/20/2021
PATTY TILLMAN	Counsel Fees - Juven	821.00	7/20/2021
PAUL A CONNER	Counsel Fees - Court	1,750.00	7/20/2021
PAUL V PREVITE	Counsel Fees - Court	337.50	7/20/2021



Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	19.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	25.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	25.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	30.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	35.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	45.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	45.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	50.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	60.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	68.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	68.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	75.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	75.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	80.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	85.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	88.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	134.00	7/20/2021
PETER A VAN DALEN	Building Maintenance	250.00	7/20/2021
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	7/20/2021
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	7/20/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	150.00	7/20/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	7/20/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	7/20/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	305.00	7/20/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	350.00	7/20/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	7/20/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	7/20/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	775.00	7/20/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	1,670.00	7/20/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	7/20/2021
PLANO OFFICE SUPPLY CO	Supplies	50.00	7/20/2021
PLANO OFFICE SUPPLY CO	Supplies	129.54	7/20/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	687.74	7/20/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	882.32	7/20/2021
PLANO OFFICE SUPPLY CO	Capital Outlay-Grant	2,903.48	7/20/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	8,659.11	7/20/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	29,159.75	7/20/2021
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	7/20/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	112.20	7/20/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	173.45	7/20/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	841.00	7/20/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	903.00	7/20/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	7/20/2021
POLYGRAPH SCIENCE CENTER	Professional Service	1,465.00	7/20/2021
PORTABLE POWER SYSTEMS INC	Supplies	8.72	7/20/2021
PORTABLE POWER SYSTEMS INC	Supplies	17.44	7/20/2021
PORTABLE POWER SYSTEMS INC	Supplies	26.16	7/20/2021
PRECISION DELTA CORPORATION	Education	177.80	7/20/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	3,140.00	7/20/2021
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	35,882.08	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
PRICE PROCTOR AND ASSOCIATES LLP	Capital Murder - Exp	5,625.00	7/20/2021
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	7/20/2021
PROGRESS RESIDENTIAL BORROWER 4	Trust - Justice of t	2,501.01	7/20/2021
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	3,568.00	7/20/2021
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	1,880.00	7/20/2021
PRP SERVICES LLC	Insecticides	819.00	7/20/2021
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	3,116.74	7/20/2021
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	90.00	7/20/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	536.00	7/20/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	1,131.00	7/20/2021
PSYCHOTHERAPY SERVICES &	Professional Service	2,785.00	7/20/2021
PULSE POWER LLC	Utility Allowance	68.00	7/20/2021
PYRAMID PAPER COMPANY	Personal Hygiene	188.16	7/20/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	472.02	7/20/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	811.02	7/20/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	979.67	7/20/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	3,417.03	7/20/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	7,925.38	7/20/2021
R & C'S INVESTIGATIONS & COURIER	Investigative	510.50	7/20/2021
R B EVERETT AND COMPANY	Parts and Supplies	591.77	7/20/2021
R B EVERETT AND COMPANY	Parts and Supplies	1,452.40	7/20/2021
RACHEL DIANE MORRIS	Professional Service	686.64	7/20/2021
RALPH LYNN DEVIVO	Health Food Permits	35.00	7/20/2021
RANDY W BOWERS	Counsel Fees - Court	780.00	7/20/2021
RAUL NEVAREZ PC	Counsel Fees - Court	197.50	7/20/2021
RAY HALL JR	Counsel Fees - Court	165.00	7/20/2021
RAY HALL JR	Counsel Fees - Juven	200.00	7/20/2021
RAY HALL JR	Counsel Fees - Court	360.00	7/20/2021
RAY HALL JR	Counsel Fees - Juven	470.50	7/20/2021
RAY HALL JR	Counsel Fees - Court	1,820.00	7/20/2021
RAY HALL JR	Counsel Fees - Court	1,830.00	7/20/2021
RAY HALL JR	Counsel Fees - Court	5,820.00	7/20/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	7/20/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	375.00	7/20/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	387.50	7/20/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	950.00	7/20/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,150.00	7/20/2021
RBA 202 LLC	Rental Assistance	840.00	7/20/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	154.64	7/20/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	815.50	7/20/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,269.96	7/20/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	10,132.60	7/20/2021
RD CORNELL LLC	Parts and Supplies	160.00	7/20/2021
RECEPT PHARMACY LP	Medical Supplies	21.00	7/20/2021
RECEPT PHARMACY LP	Medical Supplies	28.00	7/20/2021
RECEPT PHARMACY LP	Medical Supplies	1,736.00	7/20/2021
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitor'g	923.00	7/20/2021
RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	41,189.67	7/20/2021
RECOVERY RESOURCE COUNCIL	Professional Service	1,945.00	7/20/2021
REECE SUPPLY CO OF DALLAS	Parts and Supplies	80.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	7/20/2021
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	7/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	15.00	7/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	79.88	7/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	95.05	7/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	104.00	7/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	172.31	7/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	173.20	7/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	217.00	7/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	221.01	7/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	239.21	7/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	276.90	7/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	500.00	7/20/2021
RELX INC	On-line Service	673.12	7/20/2021
RELX INC	On-line Service	2,975.00	7/20/2021
RENAISSANCE AUSTIN HOTEL	Education	463.03	7/20/2021
RENAISSANCE AUSTIN HOTEL	Education	463.03	7/20/2021
RENAISSANCE AUSTIN HOTEL	Education	463.03	7/20/2021
RENAISSANCE AUSTIN HOTEL	Education	463.03	7/20/2021
RENAISSANCE AUSTIN HOTEL	Education	463.03	7/20/2021
RENAISSANCE AUSTIN HOTEL	Education	463.03	7/20/2021
RENAISSANCE AUSTIN HOTEL	Education	463.03	7/20/2021
RENAISSANCE AUSTIN HOTEL	Education	463.03	7/20/2021
RENAISSANCE AUSTIN HOTEL	Education	463.03	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	50.00	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	125.97	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	175.90	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	199.77	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	299.45	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	750.00	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,000.00	7/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	7/20/2021
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	855.00	7/20/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	8,221.44	7/20/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	24,902.38	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	182,608.38	7/20/2021
REYTECH SERVICES LLC	Non-Track Const/Bldg	15,494.76	7/20/2021
Rhonda F Young	Education	90.00	7/20/2021
RHYTHM OPS LLC	Utility Assistance	373.96	7/20/2021
RICHARD CHAVEZ	Health Food Permits	35.00	7/20/2021
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	7/20/2021
RICHARD GLADSTONE	Counsel Fees - Juven	600.00	7/20/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	295.00	7/20/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	329.00	7/20/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	7/20/2021
RITE OF PASSAGE	Resident - MH Secure	3,360.73	7/20/2021
RITE OF PASSAGE	Foster Home Care	4,151.49	7/20/2021
RIVERSIDE INVESTMENT PARTNERS LLP	HAP Reimb Port-in	1,618.00	7/20/2021
ROBERT JOSEPH CISNEROS	Equipment Maintenanc	1,305.00	7/20/2021
ROBERT KEITH GILL	Counsel Fees - Court	662.50	7/20/2021
ROBERT KEITH GILL	Counsel Fees - Court	2,775.00	7/20/2021
ROBERTA WALKER	Counsel Fees - Court	400.00	7/20/2021
ROBERTA WALKER	Counsel Fees - Court	460.00	7/20/2021
ROBERTA WALKER	Counsel Fees - Court	477.50	7/20/2021
ROBERTA WALKER	Counsel Fees - Court	587.50	7/20/2021
ROBERTA WALKER	Counsel Fees - Court	670.00	7/20/2021
ROBERTA WALKER	Counsel Fees - Court	710.00	7/20/2021
ROBERTA WALKER	Counsel Fees - Court	1,100.00	7/20/2021
ROBERTA WALKER	Counsel Fees - Court	1,360.00	7/20/2021
ROBIN V GROUNDS	Counsel Fees - CPS	310.00	7/20/2021
ROBIN V GROUNDS	Counsel Fees - CPS	542.00	7/20/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	651.25	7/20/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,165.00	7/20/2021
ROBINSON & SMART PC	Counsel Fees - Court	175.00	7/20/2021
ROBINSON & SMART PC	Counsel Fees - Court	400.00	7/20/2021
ROBINSON & SMART PC	Counsel Fees - Court	740.00	7/20/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,600.00	7/20/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,923.33	7/20/2021
ROBINSON & SMART PC	Counsel Fees - Court	2,662.50	7/20/2021
ROBINSON & SMART PC	Counsel Fees - CPS	2,815.00	7/20/2021
ROBINSON & SMART PC	Counsel Fees - CPS	2,838.33	7/20/2021
ROBINSON & SMART PC	Counsel Fees - Court	5,755.00	7/20/2021
RONALD BIBB	Rent Sub to L'lords	957.00	7/20/2021
RONALD COUCH	Counsel Fees-Crimina	45.00	7/20/2021
RONALD COUCH	Counsel Fees - Court	130.00	7/20/2021
RONALD COUCH	Counsel Fees - Court	212.50	7/20/2021
RONALD COUCH	Counsel Fees - Court	322.50	7/20/2021
RONALD COUCH	Counsel Fees - Court	480.00	7/20/2021
RONALD COUCH	Counsel Fees - Court	500.00	7/20/2021
RONALD COUCH	Counsel Fees - Court	522.50	7/20/2021
RONALD COUCH	Counsel Fees - Court	587.50	7/20/2021
RONALD COUCH	Counsel Fees - Court	610.00	7/20/2021
RONALD COUCH	Counsel Fees - Court	1,330.00	7/20/2021
Ronald L Bonham	Fuel	30.00	7/20/2021
ROSIE CHEN	HAP Reimb Port-in	81.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
ROY GOLSAN	Counsel Fees - Proba	250.00	7/20/2021
ROY GOLSAN	Counsel Fees - Proba	1,000.00	7/20/2021
RUGBY HOLDINGS LLC	Building Maintenance	757.95	7/20/2021
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(40.00)	7/20/2021
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	481.00	7/20/2021
RUSSELL FEED INC	Estray Livestock	742.91	7/20/2021
Russell L Schaffner	Travel	479.28	7/20/2021
S MARCOS HOTEL GROUP LLC	Education	441.60	7/20/2021
S MARCOS HOTEL GROUP LLC	Education	441.60	7/20/2021
S2 MAGNOLIA LLC	Rent Sub to L'lords	1,020.00	7/20/2021
SABA SOFTWARE INC	Software Maintenance	10,846.20	7/20/2021
SABRINA CHAMBERS	Restitution Payable	30.00	7/20/2021
SAFESITE INC	Space Lease Rental	393.16	7/20/2021
SAFESOURCE LTD	Supplies	656.60	7/20/2021
SAFETY CONTROL LLC	Kitchen Maintenance	200.00	7/20/2021
SAFETY RESTRAINT CHAIR INC	Non-Tracked Equipmen	1,200.00	7/20/2021
SAFETY RESTRAINT CHAIR INC	Capital Outlay Low V	17,200.00	7/20/2021
SAJAN MALI	Restitution Payable	500.00	7/20/2021
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/20/2021
SAMUEL R TERRY	Counsel Fees - Court	800.00	7/20/2021
SAMUEL R TERRY	Counsel Fees - Court	865.00	7/20/2021
SAMUEL R TERRY	Counsel Fees - Court	908.75	7/20/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,814.00	7/20/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,262.50	7/20/2021
SANOFI PASTEUR INC	Medical Supplies	19,253.48	7/20/2021
SANTIAGO SALINAS	Counsel Fees - Court	212.50	7/20/2021
SANTIAGO SALINAS	Counsel Fees - Court	565.00	7/20/2021
SANTIAGO SALINAS	Counsel Fees - Court	747.50	7/20/2021
SANTIAGO SALINAS	Counsel Fees - Court	757.50	7/20/2021
SARAH PETTUS	Clothing	147.05	7/20/2021
SAWYER LAW FIRM PLLC	Counsel Fees - Proba	855.00	7/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	7/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	222.50	7/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	230.00	7/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	440.00	7/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	460.00	7/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	7/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,220.00	7/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,390.00	7/20/2021
Scott P Grazer	Education	121.30	7/20/2021
SECOND CHANCE INVESTIGATIONS LLC	Investigative	325.00	7/20/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,340.00	7/20/2021
SEROLOGICAL RESEARCH INSTITUTE	Court Costs	750.00	7/20/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	7/20/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	280.00	7/20/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	335.00	7/20/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	605.00	7/20/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	720.00	7/20/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	740.00	7/20/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	830.00	7/20/2021



Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	4,760.00	7/20/2021
SHAWN PASCHALL	Counsel Fees - Court	137.50	7/20/2021
SHAWN PASCHALL	Counsel Fees - Court	520.00	7/20/2021
SHAWN PASCHALL	Counsel Fees - Court	522.50	7/20/2021
SHAWN PASCHALL	Counsel Fees - Court	630.00	7/20/2021
SHAWN PASCHALL	Counsel Fees - Court	700.00	7/20/2021
SHAWN PASCHALL	Counsel Fees - Court	1,315.00	7/20/2021
SHAWN PASCHALL	Counsel Fees - Court	2,035.00	7/20/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	120.00	7/20/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	122.50	7/20/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	212.50	7/20/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	280.00	7/20/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	940.00	7/20/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,050.00	7/20/2021
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	261.00	7/20/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	449.50	7/20/2021
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	3,379.46	7/20/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	44,665.85	7/20/2021
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	144.00	7/20/2021
SIMBA INDUSTRIES	Kitchen Maintenance	1,843.12	7/20/2021
SIMBA INDUSTRIES	Non-Tracked Construc	3,596.80	7/20/2021
SIRCHIE FINGER PRINT LABORATORIES	Supplies	50.22	7/20/2021
SITA CORP	Professional Service	4,480.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	55.00	7/20/2021
SMART GROUP SYSTEMS	Computer Supplies	57.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	57.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	105.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	110.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	110.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	165.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	184.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	219.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	220.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	220.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	275.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	276.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	276.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	332.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	390.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	440.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	465.00	7/20/2021
SMART GROUP SYSTEMS	Computer Supplies	495.00	7/20/2021
SMART GROUP SYSTEMS	Supplies	552.00	7/20/2021
SMART GROUP SYSTEMS	Computer Supplies	552.00	7/20/2021
SMART GROUP SYSTEMS	Non-Track Equipment	1,012.50	7/20/2021
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	56.00	7/20/2021
SMITH TEMPORARIES INC	Contract Labor	4,153.36	7/20/2021
SOLARWINDS INC	Software Maintenance	478.00	7/20/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	7/20/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN AUTOMATION LLC	Building Maintenance	385.00	7/20/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	614.00	7/20/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	49.68	7/20/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	798.44	7/20/2021
SOUTHERN COMPUTER WAREHOUSE INC	Software Maintenance	6,465.18	7/20/2021
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	237.00	7/20/2021
SPCP HAVEN CT OWNER LLC	Rent Sub to L'lords	212.00	7/20/2021
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	495.00	7/20/2021
STACY ALFORD	Counsel Fees - Juven	379.50	7/20/2021
STACY MATHIS	Clothing	525.00	7/20/2021
STANDARD INSURANCE COMPANY	Long Term Disability	29,236.63	7/20/2021
STAPLES ADVANTAGE	Computer Supplies	(43.63)	7/20/2021
STAPLES ADVANTAGE	Supplies	5.51	7/20/2021
STAPLES ADVANTAGE	Supplies	6.24	7/20/2021
STAPLES ADVANTAGE	Supplies	6.49	7/20/2021
STAPLES ADVANTAGE	Supplies	11.27	7/20/2021
STAPLES ADVANTAGE	Supplies	12.40	7/20/2021
STAPLES ADVANTAGE	Supplies	12.99	7/20/2021
STAPLES ADVANTAGE	Supplies	14.49	7/20/2021
STAPLES ADVANTAGE	Promotional Expenses	14.78	7/20/2021
STAPLES ADVANTAGE	Computer Supplies	16.24	7/20/2021
STAPLES ADVANTAGE	Supplies	16.86	7/20/2021
STAPLES ADVANTAGE	Supplies	18.49	7/20/2021
STAPLES ADVANTAGE	Supplies	19.60	7/20/2021
STAPLES ADVANTAGE	Supplies	22.06	7/20/2021
STAPLES ADVANTAGE	Supplies	37.44	7/20/2021
STAPLES ADVANTAGE	Supplies	37.44	7/20/2021
STAPLES ADVANTAGE	Supplies	37.45	7/20/2021
STAPLES ADVANTAGE	Supplies	37.75	7/20/2021
STAPLES ADVANTAGE	Lab Supplies	39.84	7/20/2021
STAPLES ADVANTAGE	Supplies	41.86	7/20/2021
STAPLES ADVANTAGE	Computer Supplies	46.65	7/20/2021
STAPLES ADVANTAGE	Supplies	47.92	7/20/2021
STAPLES ADVANTAGE	Supplies	47.98	7/20/2021
STAPLES ADVANTAGE	Supplies	48.02	7/20/2021
STAPLES ADVANTAGE	Supplies	49.39	7/20/2021
STAPLES ADVANTAGE	Medical Supplies	50.53	7/20/2021
STAPLES ADVANTAGE	Supplies	51.18	7/20/2021
STAPLES ADVANTAGE	Supplies	51.88	7/20/2021
STAPLES ADVANTAGE	Supplies	52.64	7/20/2021
STAPLES ADVANTAGE	Supplies	53.30	7/20/2021
STAPLES ADVANTAGE	Supplies	57.50	7/20/2021
STAPLES ADVANTAGE	Supplies	58.00	7/20/2021
STAPLES ADVANTAGE	Supplies	58.92	7/20/2021
STAPLES ADVANTAGE	Supplies	62.90	7/20/2021
STAPLES ADVANTAGE	Supplies	63.56	7/20/2021
STAPLES ADVANTAGE	Meeting Expenses	70.40	7/20/2021
STAPLES ADVANTAGE	Supplies	70.46	7/20/2021
STAPLES ADVANTAGE	Supplies	75.13	7/20/2021
STAPLES ADVANTAGE	Supplies	85.07	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	86.70	7/20/2021
STAPLES ADVANTAGE	Supplies	91.78	7/20/2021
STAPLES ADVANTAGE	Supplies	95.98	7/20/2021
STAPLES ADVANTAGE	Supplies	97.96	7/20/2021
STAPLES ADVANTAGE	Computer Supplies	101.98	7/20/2021
STAPLES ADVANTAGE	Supplies	103.19	7/20/2021
STAPLES ADVANTAGE	Supplies	104.21	7/20/2021
STAPLES ADVANTAGE	Supplies	104.57	7/20/2021
STAPLES ADVANTAGE	Supplies	112.98	7/20/2021
STAPLES ADVANTAGE	Supplies	113.68	7/20/2021
STAPLES ADVANTAGE	Computer Supplies	116.99	7/20/2021
STAPLES ADVANTAGE	Sheriff Inventory	123.08	7/20/2021
STAPLES ADVANTAGE	Supplies	130.75	7/20/2021
STAPLES ADVANTAGE	Supplies	131.92	7/20/2021
STAPLES ADVANTAGE	Supplies	136.10	7/20/2021
STAPLES ADVANTAGE	Lab Supplies	139.99	7/20/2021
STAPLES ADVANTAGE	Supplies	140.19	7/20/2021
STAPLES ADVANTAGE	Supplies	142.44	7/20/2021
STAPLES ADVANTAGE	Supplies	144.11	7/20/2021
STAPLES ADVANTAGE	Supplies	151.58	7/20/2021
STAPLES ADVANTAGE	Supplies	156.37	7/20/2021
STAPLES ADVANTAGE	Supplies	158.00	7/20/2021
STAPLES ADVANTAGE	Supplies	158.00	7/20/2021
STAPLES ADVANTAGE	Supplies	162.82	7/20/2021
STAPLES ADVANTAGE	Supplies	167.76	7/20/2021
STAPLES ADVANTAGE	Supplies	170.78	7/20/2021
STAPLES ADVANTAGE	Supplies	193.82	7/20/2021
STAPLES ADVANTAGE	Supplies	194.25	7/20/2021
STAPLES ADVANTAGE	Supplies	198.57	7/20/2021
STAPLES ADVANTAGE	Supplies	203.34	7/20/2021
STAPLES ADVANTAGE	Supplies	209.15	7/20/2021
STAPLES ADVANTAGE	Supplies	248.99	7/20/2021
STAPLES ADVANTAGE	Supplies	284.40	7/20/2021
STAPLES ADVANTAGE	Supplies	284.55	7/20/2021
STAPLES ADVANTAGE	Sheriff Inventory	295.50	7/20/2021
STAPLES ADVANTAGE	Supplies	323.82	7/20/2021
STAPLES ADVANTAGE	Supplies	390.27	7/20/2021
STAPLES ADVANTAGE	Supplies	396.98	7/20/2021
STAPLES ADVANTAGE	Supplies	399.41	7/20/2021
STAPLES ADVANTAGE	Supplies	400.71	7/20/2021
STAPLES ADVANTAGE	Supplies	402.62	7/20/2021
STAPLES ADVANTAGE	Supplies	421.98	7/20/2021
STAPLES ADVANTAGE	Supplies	434.18	7/20/2021
STAPLES ADVANTAGE	Promotional Expenses	434.31	7/20/2021
STAPLES ADVANTAGE	Supplies	436.25	7/20/2021
STAPLES ADVANTAGE	Supplies	443.94	7/20/2021
STAPLES ADVANTAGE	Supplies	466.85	7/20/2021
STAPLES ADVANTAGE	Supplies	514.82	7/20/2021
STAPLES ADVANTAGE	Supplies	537.86	7/20/2021
STAPLES ADVANTAGE	Supplies	589.47	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	655.13	7/20/2021
STAPLES ADVANTAGE	Lab Supplies	682.20	7/20/2021
STAPLES ADVANTAGE	Computer Supplies	936.94	7/20/2021
STAPLES ADVANTAGE	Supplies	965.88	7/20/2021
STAPLES ADVANTAGE	Supplies	980.74	7/20/2021
STAPLES ADVANTAGE	Supplies	1,033.69	7/20/2021
STAPLES ADVANTAGE	Sheriff Inventory	1,494.85	7/20/2021
STAPLES ADVANTAGE	Supplies	1,653.30	7/20/2021
STATE BAR OF TEXAS	Education	695.00	7/20/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	300.00	7/20/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	774.00	7/20/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	797.50	7/20/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	4,262.40	7/20/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	200.00	7/20/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	206.25	7/20/2021
STEPHANIE ROY	Clothing	100.00	7/20/2021
STEPHEN A THORNE PHD PLLC	Expert Witness Servi	948.50	7/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	137.50	7/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	197.50	7/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	230.00	7/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	345.00	7/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	580.00	7/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	780.00	7/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	4,182.50	7/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	4,250.00	7/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	30,000.00	7/20/2021
STEVEN JUMES	Counsel Fees - Court	320.00	7/20/2021
STEVEN JUMES	Counsel Fees - Court	680.00	7/20/2021
STEVEN JUMES	Counsel Fees - Court	770.00	7/20/2021
STEVEN JUMES	Counsel Fees - Court	1,040.00	7/20/2021
STEVEN JUMES	Counsel Fees - Court	1,460.00	7/20/2021
STEVEN JUMES	Counsel Fees - Court	2,562.50	7/20/2021
STEVEN R MIEARS PC	Counsel Fees - Capit	2,750.00	7/20/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	350.00	7/20/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	7/20/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	7/20/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,387.50	7/20/2021
STREAM ENERGY	Utility Assistance	123.14	7/20/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	274.79	7/20/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	2,646.73	7/20/2021
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1,688.00	7/20/2021
SUZY VANEGAS	Counsel Fees - Court	175.00	7/20/2021
SUZY VANEGAS	Counsel Fees - Court	220.00	7/20/2021
SWAPNA SUNDARI LP	Rent Sub to L'lords	3,729.00	7/20/2021
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	7/20/2021
SYCAMORE POINTE TOWNHOMES LP	Rental Assistance	1,101.00	7/20/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	181.50	7/20/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	1,401.75	7/20/2021
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	2,040.00	7/20/2021
TACHYON TECHNOLOGIES LLC	Professional Service	7,040.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
TAE LEE	Health Food Permits	165.00	7/20/2021
TAPDANCE LIVE LLC	Software Maintenance	350.00	7/20/2021
TAPEIT-TEXAS ASSOCIATION OF PROP	Education	350.00	7/20/2021
TAPEIT-TEXAS ASSOCIATION OF PROP	Education	350.00	7/20/2021
TARRANT COUNTY BAR ASSOCIATION	Education	22.00	7/20/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	7/20/2021
TARRANT COUNTY DISTRICT CLERK	Other Payable	1,644.50	7/20/2021
TARRANT COUNTY DISTRICT CLERK	Sheriff Bond Collate	5,254.00	7/20/2021
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	7,222.91	7/20/2021
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	78,239.08	7/20/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	17,162.45	7/20/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	26,136.63	7/20/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	38,228.41	7/20/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	136,606.04	7/20/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	33,346.88	7/20/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	694.00	7/20/2021
TARRANT COUNTY SHERIFF	Travel	1,391.86	7/20/2021
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	23.09	7/20/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	7/20/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	7/20/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	525.00	7/20/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,100.00	7/20/2021
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	7/20/2021
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	30.00	7/20/2021
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	270.00	7/20/2021
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	330.00	7/20/2021
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	350.00	7/20/2021
TCSI LLC	Resident - MH Secure	17,792.10	7/20/2021
TDI FLEET SERVICES	Parts and Supplies	7.00	7/20/2021
TEAGUE NALL & PERKINS INC	Professional Service	749.95	7/20/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	941,838.73	7/20/2021
TERESE A ADCOCK	Professional Service	2,517.73	7/20/2021
TERRANCE B DOWNS	Counsel Fees - Court	1,000.00	7/20/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/20/2021
TEXAS ASSOCIATION OF COUNTIES	Prepaid Expenses - I	5,324.00	7/20/2021
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	60.00	7/20/2021
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	7/20/2021
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	7/20/2021
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	198.00	7/20/2021
TEXAS DISTRICT COURT ALLIANCE	Dues	50.00	7/20/2021
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	7/20/2021
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	7/20/2021
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	7/20/2021
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,888.74	7/20/2021
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	2,272.59	7/20/2021
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	5,156.25	7/20/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	199.75	7/20/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	358.70	7/20/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	586.50	7/20/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	845.75	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	24.75	7/20/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	7/20/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	7/20/2021
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	7/20/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	6,729.01	7/20/2021
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	109.80	7/20/2021
TEXAS STATE UNIVERSITY	Education	50.00	7/20/2021
TEXAS STATE UNIVERSITY	Education	50.00	7/20/2021
TEXAS STATE UNIVERSITY	Education	50.00	7/20/2021
TEXAS STATE UNIVERSITY	Education	50.00	7/20/2021
TEXAS TACO CABANA LP	Food	417.68	7/20/2021
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	7/20/2021
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	7/20/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	750.00	7/20/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	900.00	7/20/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,012.50	7/20/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	2,250.00	7/20/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	4,900.00	7/20/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,620.00	7/20/2021
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	7/20/2021
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	7/20/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	550.00	7/20/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	950.00	7/20/2021
THE HUSTON FIRM PC	Counsel Fees - Court	45.00	7/20/2021
THE HUSTON FIRM PC	Counsel Fees - Court	340.00	7/20/2021
THE HUSTON FIRM PC	Counsel Fees - Court	515.00	7/20/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	677.00	7/20/2021
THE HUSTON FIRM PC	Counsel Fees - Court	3,000.00	7/20/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	7/20/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	517.50	7/20/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	590.00	7/20/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	770.00	7/20/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	280.00	7/20/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	687.50	7/20/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees-Crimina	20.00	7/20/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	262.50	7/20/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	850.00	7/20/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,140.00	7/20/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,060.00	7/20/2021
THE MASTERS DISTRIBUTION SYSTEMS	Food	241.14	7/20/2021
THE MIRAGE	Trust - Justice of t	225.00	7/20/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	262.50	7/20/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	7/20/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	7/20/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	7/20/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,950.00	7/20/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,050.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	7/20/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	7/20/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	15.00	7/20/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	520.00	7/20/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	770.00	7/20/2021
THE SAFER SOCIETY FOUNDATION INC	Professional Service	224.00	7/20/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	4,665.00	7/20/2021
THE SALVATION ARMY	Subrecipient Service	6,167.11	7/20/2021
THE SALVATION ARMY	Subrecipient Service	26,826.88	7/20/2021
THE SALVATION ARMY	Subrecipient Service	42,693.21	7/20/2021
THE SALVATION ARMY	Subrecipient Service	49,289.73	7/20/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	23.08	7/20/2021
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	7/20/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	7/20/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	7/20/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	7/20/2021
THE SPOKEN WORD LLC	Interpreter Fees	2,082.50	7/20/2021
THE TREE HOUSE INC	Supplies	93.00	7/20/2021
THE TREE HOUSE INC	Supplies	93.00	7/20/2021
THE TREE HOUSE INC	Supplies	116.00	7/20/2021
THE TREE HOUSE INC	Supplies	116.00	7/20/2021
THE TREE HOUSE INC	Supplies	126.00	7/20/2021
THE TREE HOUSE INC	Supplies	144.00	7/20/2021
THE TREE HOUSE INC	Supplies	172.50	7/20/2021
THE TREE HOUSE INC	Supplies	286.00	7/20/2021
THE TREE HOUSE INC	Supplies	297.00	7/20/2021
THE TREE HOUSE INC	Supplies	305.00	7/20/2021
THE TREE HOUSE INC	Supplies	348.00	7/20/2021
THE TREE HOUSE INC	Supplies	532.50	7/20/2021
THE TREE HOUSE INC	Supplies	616.00	7/20/2021
THE TREE HOUSE INC	Supplies	954.00	7/20/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	440.00	7/20/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	500.60	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
THIRD CHAIR INVESTIGATIONS LLC	Investigative	946.40	7/20/2021
Thomas A Wilder	Education	39.54	7/20/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	750.00	7/20/2021
THOMAS D MURPHREE	Counsel Fees - Court	1,250.00	7/20/2021
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	90.63	7/20/2021
TIM MOORE	Counsel Fees - Court	100.00	7/20/2021
TIM MOORE	Counsel Fees - Court	800.00	7/20/2021
TIM MOORE	Counsel Fees - Court	1,050.00	7/20/2021
TIM MOORE	Counsel Fees - Court	1,600.00	7/20/2021
TIM MOORE	Counsel Fees - Court	1,660.00	7/20/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	227.50	7/20/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	325.00	7/20/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	395.00	7/20/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	650.00	7/20/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	930.00	7/20/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,370.00	7/20/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,590.00	7/20/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	4,890.00	7/20/2021
TIMOTHY KING	Health Food Permits	35.00	7/20/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	175.00	7/20/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	347.50	7/20/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	506.25	7/20/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	670.00	7/20/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,198.75	7/20/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,610.00	7/20/2021
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	72.52	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	175.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	250.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	406.25	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	575.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	625.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	975.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,250.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,550.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,675.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,837.50	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,275.00	7/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,275.00	7/20/2021
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	7/20/2021
TRANE US INC	Air Conditioning Mai	886.00	7/20/2021
TRAVIS YOUNG	Counsel Fees - Court	220.00	7/20/2021
TRAVIS YOUNG	Counsel Fees - Court	365.00	7/20/2021
TRAVIS YOUNG	Counsel Fees - Court	860.00	7/20/2021
TRAVIS YOUNG	Counsel Fees - Court	1,525.00	7/20/2021



Vendor Name	Item Description	Paid Amount	Check Date
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	24.00	7/20/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	273.06	7/20/2021
TRI COUNTY PROPERTIES	Rent Sub to L'lords	339.00	7/20/2021
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	500.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	75.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	130.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	130.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	162.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	190.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	205.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	225.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	266.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	310.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	460.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	488.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	880.00	7/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1,620.00	7/20/2021
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	383.34	7/20/2021
TS ASSET BEDFORD LLC	Rent Sub to L'lords	1,498.83	7/20/2021
TS ASSET TOSCANA LLC	Rent Sub to L'lords	6,170.00	7/20/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	7/20/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	7/20/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	7/20/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	26.60	7/20/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	41.25	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	17.00	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	42.03	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	50.00	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	61.07	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.75	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	70.38	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	71.46	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	77.83	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	84.00	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	98.77	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	101.12	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	103.83	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	103.87	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.59	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.48	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.68	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	111.88	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	113.38	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	116.43	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	117.38	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	119.97	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	120.74	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.33	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	122.05	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.73	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	136.12	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.11	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	141.99	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	168.00	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	169.00	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.78	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.94	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	179.25	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	184.67	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	184.89	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	187.00	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.70	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	201.76	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	205.00	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	208.00	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	231.31	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	236.00	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	282.05	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	288.44	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	289.94	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	300.57	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	304.45	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	309.03	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	326.49	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	356.00	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	382.12	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	397.05	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	458.74	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	520.96	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	586.30	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,365.87	7/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,779.02	7/20/2021
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,128.00	7/20/2021
U S POSTMASTER	Postage	245.00	7/20/2021
U S VENTURE INC	Gasoline Inventory	8,693.99	7/20/2021
U S VENTURE INC	Gasoline Inventory	22,149.23	7/20/2021
UBEO LLC	Non-Tracked Equipmen	3,427.09	7/20/2021
ULINE INC	Supplies	51.97	7/20/2021
ULINE INC	Lab Supplies	368.23	7/20/2021
ULINE INC	Supplies	426.78	7/20/2021
ULINE INC	Supplies	626.00	7/20/2021
ULINE INC	Supplies	1,275.00	7/20/2021
UNDERWOOD EQUIPMENT CO	Parts and Supplies	369.08	7/20/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	2.26	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.24	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.96	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	7.16	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	8.28	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	8.28	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.24	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.44	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	11.04	7/20/2021
UNIFIRST HOLDINGS INC	Laundry Services	11.36	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.90	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.48	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.48	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	24.84	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	25.04	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	27.84	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	27.84	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.76	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	34.28	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	38.72	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.28	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.68	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	57.04	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	57.60	7/20/2021
UNIFIRST HOLDINGS INC	Building Maintenance	61.30	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	78.56	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	80.96	7/20/2021
UNIFIRST HOLDINGS INC	Building Maintenance	89.28	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	108.48	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	121.26	7/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	151.98	7/20/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	7/20/2021
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	334,289.12	7/20/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	7/20/2021
UNITED MEDICAL EQUIPMENT BUSINESS	Lab Supplies	973.76	7/20/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,143.86	7/20/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	11,904.45	7/20/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	24,836.64	7/20/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	274,530.00	7/20/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	24.10	7/20/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	32.09	7/20/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	268.95	7/20/2021
UNT HEALTH SCIENCE CENTER	County Burials	1,800.00	7/20/2021
UPS/UNITED PARCEL SERVICE	Postage	23.94	7/20/2021
US COMMITTEE FOR REFUGEES AND	Federal Grant Revenu	8,606.69	7/20/2021
USDA APHIS VETERINARY SERVICES	Laboratory Accrediat	97.00	7/20/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	510.00	7/20/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	620.00	7/20/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	750.00	7/20/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	917.50	7/20/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	711.00	7/20/2021
VEH LLC	Utility Assistance	117.74	7/20/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	148.96	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,611.42	7/20/2021
VICTOR URRUTIA	Restitution Payable	295.00	7/20/2021
VICTORY SUPPLY INC	Personal Hygiene	35.90	7/20/2021
VICTORY SUPPLY INC	Bedding and Clothing	253.32	7/20/2021
VICTORY SUPPLY INC	Bedding and Clothing	1,845.48	7/20/2021
VICTORY SUPPLY INC	Shrff Commissary Inv	3,507.66	7/20/2021
VICTORY SUPPLY INC	Bedding and Clothing	13,170.00	7/20/2021
VIOLET NWOKOYE	Counsel Fees - CPS	345.00	7/20/2021
VIOLET NWOKOYE	Counsel Fees - CPS	345.00	7/20/2021
VIOLET NWOKOYE	Counsel Fees - Juven	2,183.00	7/20/2021
VIRGINIA CARTER	Counsel Fees - Court	335.00	7/20/2021
VIRGINIA CARTER	Counsel Fees - Court	595.50	7/20/2021
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	7/20/2021
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	7/20/2021
WAK SYC LLC	Rent Sub to L'lords	50.00	7/20/2021
WAK T LLC	Rent Sub to L'lords	540.00	7/20/2021
WALMART #01-3044	Food/Hygiene Assista	51.61	7/20/2021
WALT A CLEVELAND	Counsel Fees - Court	220.00	7/20/2021
WALT A CLEVELAND	Counsel Fees - Court	280.00	7/20/2021
WALT A CLEVELAND	Counsel Fees - Court	407.50	7/20/2021
WALT A CLEVELAND	Counsel Fees - Court	790.00	7/20/2021
WALT A CLEVELAND	Counsel Fees - Court	953.00	7/20/2021
WALT A CLEVELAND	Counsel Fees - Court	1,390.00	7/20/2021
WALT A CLEVELAND	Counsel Fees - Court	1,455.00	7/20/2021
WARREN ST JOHN	Counsel Fees - Court	325.00	7/20/2021
WARREN ST JOHN	Counsel Fees - Court	325.00	7/20/2021
WARREN ST JOHN	Counsel Fees - Court	850.00	7/20/2021
WARREN ST JOHN	Counsel Fees - Court	1,850.00	7/20/2021
WARREN ST JOHN	Counsel Fees - Court	2,550.00	7/20/2021
WARREN ST JOHN	Counsel Fees - Court	3,162.50	7/20/2021
WARREN ST JOHN	Counsel Fees - Capit	6,075.00	7/20/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	7/20/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	7/20/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	7/20/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	168.45	7/20/2021
WATCHGUARD VIDEO INC	Software Maintenance	1,500.00	7/20/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	450.00	7/20/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	717.50	7/20/2021
WEDGE SUPPLY LLC	Building Maintenance	11.28	7/20/2021
WEDGE SUPPLY LLC	Parts and Supplies	22.68	7/20/2021
WEDGE SUPPLY LLC	Custodian Supplies	113.40	7/20/2021
WEDGE SUPPLY LLC	Custodian Supplies	113.40	7/20/2021
WELLS FARGO	Reporter's Records (	51.75	7/20/2021
WENDELL W SHEFFIELD IV	Professional Service	1,831.07	7/20/2021
WENDI HIGGINS	Clothing	200.00	7/20/2021
WES BALL LAW PLLC	Counsel Fees-Crimina	990.00	7/20/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,687.50	7/20/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,900.00	7/20/2021
WEST GROUP	Law Books	70.00	7/20/2021
WEST GROUP	Law Books	74.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	Law Books	626.00	7/20/2021
WEST GROUP	Subscriptions	1,291.28	7/20/2021
WEST GROUP	Law Books	3,295.00	7/20/2021
WEST GROUP	On-line Service	4,759.83	7/20/2021
WEST GROUP	Law Books	4,901.00	7/20/2021
WEST GROUP	On-line Service	7,180.80	7/20/2021
WEST GROUP	On-line Service	12,186.00	7/20/2021
WEST GROUP	Law Books	38,192.00	7/20/2021
WEST SIDE LANDFILL WM	Disposal Service	282.16	7/20/2021
WESTERN-BRW PAPER CO INC	Supplies	50.75	7/20/2021
WESTERN-BRW PAPER CO INC	Supplies	101.50	7/20/2021
WESTERN-BRW PAPER CO INC	Supplies	121.80	7/20/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	7/20/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	7/20/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	7/20/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	7/20/2021
WESTERN-BRW PAPER CO INC	Lab Supplies	557.00	7/20/2021
WESTERN-BRW PAPER CO INC	Supplies	2,144.00	7/20/2021
WESTERN-BRW PAPER CO INC	Sheriff Inventory	5,781.00	7/20/2021
WEX BANK	Fuel	30.86	7/20/2021
WEX BANK	Education	48.00	7/20/2021
WHITE SETTLEMENT ISD	Trust - Justice of t	150.00	7/20/2021
WILLANDA GRIMES	Rent Sub to L'lords	78.00	7/20/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	37.50	7/20/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	45.00	7/20/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	93.75	7/20/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	7/20/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	510.00	7/20/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	900.00	7/20/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	4,311.25	7/20/2021
WILLIAM GREEN	Restitution Payable	80.00	7/20/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	343.75	7/20/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,000.00	7/20/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,037.50	7/20/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	7/20/2021
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	250.00	7/20/2021
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,120.00	7/20/2021
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	2,265.00	7/20/2021
WILLIAM R LANE	Counsel Fees - Court	562.50	7/20/2021
WILLO PRODUCTS COMPANY INC	Non-Tracked Equipmen	171,226.00	7/20/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	7/20/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	7/20/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	7/20/2021
WM BARRY NORMAN	Criminal Court Menta	1,000.00	7/20/2021
WM BARRY NORMAN	Criminal Court Menta	1,000.00	7/20/2021
WM BARRY NORMAN	Criminal Court Menta	1,050.00	7/20/2021
WM BARRY NORMAN	Criminal Court Menta	1,050.00	7/20/2021
WM BARRY NORMAN	Criminal Court Menta	1,600.00	7/20/2021
WM BARRY NORMAN	Criminal Court Menta	2,000.00	7/20/2021
WM BARRY NORMAN	Criminal Court Menta	2,050.00	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Criminal Court Menta	2,550.00	7/20/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,600.00	7/20/2021
WOODMONT APARTMENTS LP	Rent Sub to L'lords	65.00	7/20/2021
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,233.00	7/20/2021
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	293.00	7/20/2021
XL PARTS PARTNERSHIP LTD	Parts and Supplies	109.80	7/20/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	238.78	7/20/2021
XOOM ENERGY LLC	Utility Assistance	56.96	7/20/2021
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	2,385.00	7/20/2021
YORK RISK SERVICES GROUP INC	Professional Service	22,954.20	7/20/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	11,214.00	7/20/2021
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	2,250.00	7/20/2021
ZEPING FAN	Rent Sub to L'lords	77.00	7/20/2021
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	64.00	7/20/2021
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	2,994.75	7/20/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	51.11	7/20/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	116.66	7/20/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	659.12	7/20/2021
<b>COURT CLAIMS TOTAL</b>		<b>15,299,669.59</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - July 20, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	132.00	7/20/2021
AMERICAN RED CROSS FT WORTH	Education	116.00	7/20/2021
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.68	7/20/2021
ARLINGTON POLICE DEPT.	Drug Seizures	1,800.00	7/20/2021
Arthur E Clayton	Education	392.70	7/20/2021
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	563.40	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/20/2021
CITIBANK	Travel	404.59	7/20/2021
CITIBANK	Education	441.59	7/20/2021
CITIBANK	Education	673.16	7/20/2021
CITIBANK	Education	2,119.73	7/20/2021
CITIBANK	Travel	3,836.30	7/20/2021
COMMERCIAL RECORDER	Advertising / Legal	17.50	7/20/2021
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Srvc-Proj Mgmt	20,456.00	7/20/2021
Dennis W Davidson	Mileage Allowance	53.76	7/20/2021
DFW AIRPORT PD	Drug Seizure Interes	0.47	7/20/2021
DFW AIRPORT PD	Drug Seizures	943.80	7/20/2021
DIGITAL RESOURCES INC	Non-Tracked Equipmen	11,070.12	7/20/2021
DIGITAL RESOURCES INC	Capital Outlay Low V	17,684.08	7/20/2021
DIGITAL RESOURCES INC	Capital Outlay-Furni	18,357.60	7/20/2021
Donna C McClung	Education	170.00	7/20/2021
DREAM RANCH LLC	Supplies	1,046.30	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Voting Machine Trans	900.00	7/20/2021
Elizabeth L DiPaolo	Education	170.00	7/20/2021
Grasiela Alvarado	Education	170.00	7/20/2021
Heider I Garcia	Education	170.00	7/20/2021
ICS JAIL SUPPLIES INC	Non-Tracked Equipmen	2,076.73	7/20/2021
JDHQ HOTELS LLC	Travel	441.57	7/20/2021
JDHQ HOTELS LLC	Travel	441.57	7/20/2021
JDHQ HOTELS LLC	Travel	441.57	7/20/2021
JDHQ HOTELS LLC	Travel	441.57	7/20/2021
JDHQ HOTELS LLC	Travel	441.57	7/20/2021
JDHQ HOTELS LLC	Travel	441.57	7/20/2021
JDHQ HOTELS LLC	Travel	441.57	7/20/2021
JDHQ HOTELS LLC	Travel	441.57	7/20/2021
JDHQ HOTELS LLC	Travel	475.80	7/20/2021
JDHQ HOTELS LLC	Travel	588.77	7/20/2021
JDHQ HOTELS LLC	Travel	588.77	7/20/2021
JDHQ HOTELS LLC	Travel	588.77	7/20/2021
JDHQ HOTELS LLC	Travel	588.77	7/20/2021
JDHQ HOTELS LLC	Travel	588.77	7/20/2021
JDHQ HOTELS LLC	Travel	588.77	7/20/2021
JDHQ HOTELS LLC	Travel	588.77	7/20/2021
JDHQ HOTELS LLC	Travel	588.77	7/20/2021
JDHQ HOTELS LLC	Travel	588.77	7/20/2021
JPMORGAN CHASE BANK NA	Education	0.03	7/20/2021
JPMORGAN CHASE BANK NA	Education	746.60	7/20/2021
JUST RIGHT PRODUCTS	Clothing	10,080.15	7/20/2021
Kenisha W Benjamin	Education	170.00	7/20/2021
Kimberly Ann D'Avignon	Education	408.17	7/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.30	7/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.93	7/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.12	7/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	16.38	7/20/2021
LANGUAGE LINE SERVICES INC	Professional Service	18.90	7/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	49.77	7/20/2021
LENA POPE HOME INC	Professional Service	229.20	7/20/2021
LENA POPE HOME INC	Professional Service	7,598.65	7/20/2021
LENA POPE HOME INC	Professional Service	52,617.75	7/20/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	779.40	7/20/2021
Lisa A Callaghan	Education	390.46	7/20/2021
Megan L Batchelder	Education	60.00	7/20/2021
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	7/20/2021
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,674.00	7/20/2021
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	7/20/2021
MHN SERVICES	Employee Assistance	970.06	7/20/2021
NASW	Dues	158.00	7/20/2021
Nieves Z Aguirre	Education	170.00	7/20/2021
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	0.71	7/20/2021
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,811.40	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.61	7/20/2021
OMEGA LABORATORIES INC	Laboratory Costs	11,094.00	7/20/2021
Patricia V Benavides	Education	170.00	7/20/2021
Reginald D McCants	Education	170.00	7/20/2021
Ronny D Smith	Travel	82.00	7/20/2021
SAFE CITY COMMISSION	Education	85.00	7/20/2021
SHERATON BOSTON HOTEL	Travel	755.22	7/20/2021
SHERATON BOSTON HOTEL	Travel	755.22	7/20/2021
SHERATON BOSTON HOTEL	Travel	755.22	7/20/2021
SHERATON BOSTON HOTEL	Travel	755.22	7/20/2021
SHERATON BOSTON HOTEL	Travel	755.22	7/20/2021
SHERATON BOSTON HOTEL	Travel	755.22	7/20/2021
SHERATON BOSTON HOTEL	Travel	755.22	7/20/2021
SHERATON BOSTON HOTEL	Travel	755.22	7/20/2021
SHERATON BOSTON HOTEL	Travel	755.22	7/20/2021
SHERATON BOSTON HOTEL	Travel	1,006.96	7/20/2021
SHERATON BOSTON HOTEL	Travel	1,006.96	7/20/2021
SHERATON BOSTON HOTEL	Travel	1,006.96	7/20/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	547.11	7/20/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,990.00	7/20/2021
SMART SALES INC	Lab Supplies	3,625.00	7/20/2021
SMART SALES INC	Lab Supplies	3,625.00	7/20/2021
SMART SALES INC	Lab Supplies	4,350.00	7/20/2021
SMITH TEMPORARIES INC	Elections Contract L	197.64	7/20/2021
SMITH TEMPORARIES INC	Elections Contract L	3,878.30	7/20/2021
SOLID BORDER INC	Prepaid Expenses	7,371.00	7/20/2021
STAPLES ADVANTAGE	Supplies	58.32	7/20/2021
STAPLES ADVANTAGE	Supplies	63.72	7/20/2021
STAPLES ADVANTAGE	Supplies	109.46	7/20/2021
STAPLES ADVANTAGE	Supplies	173.56	7/20/2021
STAPLES ADVANTAGE	Supplies	179.38	7/20/2021
TAPDANCE LIVE LLC	Computer Supplies	575.00	7/20/2021
TARRANT COUNTY	Medical Exams	7,000.00	7/20/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	23,375.00	7/20/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	300.00	7/20/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	2,900.00	7/20/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	14,900.00	7/20/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	175.00	7/20/2021
Troy C Havard	Education	170.00	7/20/2021
UNITED MEDICAL EQUIPMENT BUSINESS	Lab Supplies	945.50	7/20/2021
UNITED MEDICAL EQUIPMENT BUSINESS	Lab Supplies	945.50	7/20/2021
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	7.14	7/20/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	800.00	7/20/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	23,312.66	7/20/2021
<b>NON COURT CLAIMS TOTAL</b>		<b>339,470.24</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>15,639,139.83</b>	
<b>FY 2021 YTD CLAIMS GRAND TOTAL</b>		<b>225,567,353.67</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**



Vendor Name	Item Description	Paid Amount	Check Date
<b>FOR THE WEEK ENDING - July 20, 2021</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Active Universal Capital LLC	Security Contract	14,748.00	7/20/2021
Airgas USA LLC	Lab Supplies	282.72	7/20/2021
American Red Cross Ft Worth	Education	116.00	7/20/2021
Amerisourcebergen Drug Corp	Medical Supplies	(0.01)	7/20/2021
Amerisourcebergen Drug Corp	Medical Supplies	25,432.09	7/20/2021
Amerisourcebergen Drug Corp	Medical Supplies	183,393.87	7/20/2021
Amerisourcebergen Drug Corp	Medical Supplies	194,389.02	7/20/2021
Amerisourcebergen Drug Corp	Medical Supplies	0.60	7/20/2021
Amerisourcebergen Drug Corp	Medical Supplies	487.58	7/20/2021
Ashley Marineau	Travel	140.00	7/20/2021
Bob Barker Company Inc	Shrff Commissary Inv	1,627.89	7/20/2021
C L E A T	LE Association	270.00	7/20/2021
CIGNA Dental	Dental Claims AC DHMO	64,295.67	7/20/2021
CIGNA Dental	Dental Claims RT DHMO	19,130.50	7/20/2021
CVS Caremark	Prescription Claims PPO-AC	569,521.69	7/20/2021
CVS Caremark	Prescription Claims PPO-Cobra	973.73	7/20/2021
CVS Caremark	Prescription Claims PPO-RT	138,919.74	7/20/2021
CVS Caremark	Prescription Claims HDP -AC	28,044.08	7/20/2021
CVS Caremark	Prescription Claims HDP -RT	3,682.07	7/20/2021
DirecTV	Software Maintenance	81.99	7/20/2021
DirecTV	Subscriptions	7.00	7/20/2021
DirecTV	Subscriptions	7.00	7/20/2021
DirecTV	Subscriptions	108.99	7/20/2021
DirecTV	Subscriptions	7.00	7/20/2021
Diskriter Inc	Professional Service	17,225.55	7/20/2021
IRS FICA EE	FICA-Employee	38,522.96	7/20/2021
IRS FICA ER	FICA-Employer	38,431.27	7/20/2021
IRS FIT	FIT Withholding	111,092.93	7/20/2021
IRS MED EE	Medicare-Employee	9,010.01	7/20/2021
IRS MED ER	Medicare-Employer	9,009.17	7/20/2021
JPMorgan Chase Bank Na	Education	700.00	7/20/2021
JPMorgan Chase Bank Na	Certified Copies/Transcripts	78.00	7/20/2021
JPMorgan Chase Bank Na	Wireless Data Access	48.39	7/20/2021
JPMorgan Chase Bank Na	Equipment Maintenance	112.19	7/20/2021
JPMorgan Chase Bank Na	AFIS (Fingerprinting	33.00	7/20/2021
JPMorgan Chase Bank Na	Volunteer Program	278.23	7/20/2021
JPMorgan Chase Bank Na	Estray Livestock	805.35	7/20/2021
JPMorgan Chase Bank Na	Education	7.95	7/20/2021
JPMorgan Chase Bank Na	Education	125.00	7/20/2021
JPMorgan Chase Bank Na	Travel	6,653.23	7/20/2021
JPMorgan Chase Bank Na	Education	(33.90)	7/20/2021
Lincoln Financial Group	Deferred Comp	(50.00)	7/20/2021
Nationwide Retirement Solutions	Deferred Comp	(295.04)	7/20/2021
New Dairy Holdco LLC	Food	407.01	7/20/2021
NLLEO Greater Tarrant County	LE Association	6.00	7/20/2021
NMAC	Dues	946.43	7/20/2021
NMAC	Dues	446.43	7/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
NMAC	Dues	196.43	7/20/2021
NMAC	Dues	142.86	7/20/2021
NMAC	Dues	267.85	7/20/2021
O'Reilly Auto Enterprises LLC	Parts and Supplies	336.24	7/20/2021
Police & Firefighters Ins Assoc	LE Association	94.59	7/20/2021
Price Proctor ans Associates	Expert Witness Service	3,237.50	7/20/2021
Safe City Commission	Education	85.00	7/20/2021
Sales Tax Return	Law Library	51.56	7/20/2021
Sales Tax Return	Discount	(0.26)	7/20/2021
Tarrant Co. P/R Acct	Payroll Transfers	485,016.05	7/20/2021
Tarrant County Deputy Sheriff	LE Association	45.00	7/20/2021
Tecan US INC	Lab Supplies	5,823.98	7/20/2021
Techshare Local Government Corp	Non-Track Equipment	210,881.65	7/20/2021
Tennessee Child Support Receipting	Child Support	(174.00)	7/20/2021
Texas Child Support Disbursement	Child Support	933.57	7/20/2021
The Productivity Center INC	Subscriptions	660.00	7/20/2021
TX Work Comm	CY21 Qtr 1 Unemployment	25,027.70	7/20/2021
TX Work Comm	CY21 Qtr 1 Unemployment	884.43	7/20/2021
TX Work Comm	CY21 Qtr 1 Unemployment	101.10	7/20/2021
TX Work Comm	CY21 Qtr 1 Unemployment	67.40	7/20/2021
TX Work Comm	CY21 Qtr 1 Unemployment	1,900.26	7/20/2021
TX Work Comm	CY21 Qtr 1 Unemployment	211.14	7/20/2021
TX Work Comm	CY21 Qtr 1 Unemployment	234.60	7/20/2021
TX Work Comm	CY21 Qtr 1 Unemployment	711.03	7/20/2021
TX Work Comm	CY21 Qtr 1 Unemployment	(545.44)	7/20/2021
TX Work Comm	CY21 Qtr 1 Unemployment	1,070.00	7/20/2021
TX Work Comm	CY21 Qtr 1 Unemployment	267.50	7/20/2021
United States Treasury	PCORI Fee	21,192.22	7/20/2021
UnitedHealthcare	Medical Claims	1,400,979.98	7/20/2021
UnitedHealthcare	Medical Claims	110,367.56	7/20/2021
UnitedHealthcare	125 Flex Claims	75,434.63	7/20/2021
Valic Retirement	Deferred Comp	15,790.00	7/20/2021
Various- See Attached	Various- See Attached	11,512.80	7/20/2021
Various- See Attached	Various- See Attached	1,801,658.05	7/20/2021
Various- See Attached	Various- See Attached	7,517.12	7/20/2021
Various- See Attached	Various- See Attached	5,696.41	7/20/2021
Various- See Attached	Various- See Attached	137,260.45	7/20/2021
Various- See Attached	Various- See Attached	113,553.69	7/20/2021
Various- See Attached	Various- See Attached	122,608.52	7/20/2021
Various- See Attached	Rental Assistance	246,946.67	7/20/2021
Various- See Attached	Utility Assistance	106,297.92	7/20/2021
William R. Oliver	Professional Service	6,021.59	7/20/2021
York Risk Services Group	Worker's Comp - 07/05/21 - 07/11/21	(1,576.85)	7/20/2021
York Risk Services Group	Worker's Comp - 07/12/21 - 07/18/21	68,069.31	7/20/2021
<b>ADDENDUM GRAND TOTAL</b>		<b>6,466,085.18</b>	
CURRENT PERIOD PAYMENT TOTAL		22,105,225.01	
CURRENT PERIOD VOIDS		(250,210.09)	

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>21,855,014.92</b>	
FY 2021 YTD PAYMENT TOTAL		746,563,218.01	
FY 2021 YTD VOIDS		(1,904,004.31)	
<b>FY 2021 YTD GRAND TOTAL</b>		<b>744,659,213.70</b>	