

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - August 17, 2021**

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|-------------------------|--------------------|-------------------|
| 2 BEEG LLC | Rental Assistance | 760.00 | 8/17/2021 |
| 2500 BURNEY ROAD LLC | Utility Assistance | 50.05 | 8/17/2021 |
| 2600 WESTERN CENTER BOULEVARD LP | Rent Sub to L'lords | 370.00 | 8/17/2021 |
| 2840 EL RANCHO APARTMENTS LLC | Rent Sub to L'lords | 2,329.00 | 8/17/2021 |
| 3000 ALEMEDA STREET FORT WORTH LLC | HAP Reimb Port-in | 1,775.00 | 8/17/2021 |
| 3000 ALEMEDA STREET FORT WORTH LLC | Rent Sub to L'lords | 3,124.00 | 8/17/2021 |
| 3801 SYCAMORE SCHOOL ROAD LP | Rent Sub to L'lords | 205.00 | 8/17/2021 |
| 3801 SYCAMORE SCHOOL ROAD LP | Rent Sub to L'lords | 317.00 | 8/17/2021 |
| 4CHANGE ENERGY COMPANY | Utility Allowance | 516.00 | 8/17/2021 |
| 5513 CROSSCREEK LLC | Rent Subsidy to Land | 3,740.80 | 8/17/2021 |
| 5644 RIVERWALK LLC | Rent Subsidy to Land | 3,196.80 | 8/17/2021 |
| 6201 WOODWAY LLC | Rent Sub to L'lords | 1,470.00 | 8/17/2021 |
| 8713 NORMANDALE LLC | Rent Sub to L'lords | 738.00 | 8/17/2021 |
| A & G PIPING INC | Air Conditioning Mai | 624.06 | 8/17/2021 |
| A & G PIPING INC | Air Conditioning Mai | 736.03 | 8/17/2021 |
| A & R EXCHANGE HOLDING LLC | Rent Sub to L'lords | 565.00 | 8/17/2021 |
| A & R EXCHANGE HOLDING LLC | Rent Sub to L'lords | 884.00 | 8/17/2021 |
| A & R EXCHANGE HOLDING LLC | Rent Sub to L'lords | 5,887.00 | 8/17/2021 |
| ABACUS SERVICE CORPORATION | Contract Labor | 3,681.72 | 8/17/2021 |
| ABE FACTOR | Counsel Fees - Court | 400.00 | 8/17/2021 |
| ABE FACTOR | Counsel Fees-Crimina | 1,775.00 | 8/17/2021 |
| ABHILASHA PANDEY | Rent Sub to L'lords | 312.00 | 8/17/2021 |
| ABOR1012 LLC | Utility Assistance | 108.15 | 8/17/2021 |
| ABOR1012 LLC | Rental Assistance | 890.00 | 8/17/2021 |
| ACE TIRE & SERVICE | Tires and Tubes | 18.50 | 8/17/2021 |
| AH4R PROPERTIES TWO LLC | Trust - Justice of t | 4,439.43 | 8/17/2021 |
| AHF-QUAIL RIDGE LLC | Rent Sub to L'lords | 1,976.00 | 8/17/2021 |
| AIRGAS USA LLC | Parts and Supplies | 96.72 | 8/17/2021 |
| AIRGAS USA LLC | Parts and Supplies | 163.68 | 8/17/2021 |
| AIRGAS USA LLC | Parts and Supplies | 175.77 | 8/17/2021 |
| AIRGAS USA LLC | Lab Supplies | 473.28 | 8/17/2021 |
| ALECKNER LAW FIRM PLLC | Counsel Fees - CPS | (190.00) | 8/17/2021 |
| ALECKNER LAW FIRM PLLC | Counsel Fees - CPS | 320.00 | 8/17/2021 |
| ALECKNER LAW FIRM PLLC | Counsel Fees - CPS | 1,835.00 | 8/17/2021 |
| ALEXA RAE HERNANDEZ | Unclaimed Property - | 12.15 | 8/17/2021 |
| ALI OLIVER HASSIBI | Counsel Fees - Court | 175.00 | 8/17/2021 |
| ALI OLIVER HASSIBI | Counsel Fees - Court | 237.50 | 8/17/2021 |
| ALI OLIVER HASSIBI | Counsel Fees - Court | 690.00 | 8/17/2021 |
| ALI OLIVER HASSIBI | Counsel Fees - Court | 3,080.00 | 8/17/2021 |
| ALICIA KATHLEEN COOPER | Counsel Fees - Court | 643.75 | 8/17/2021 |
| ALICIA KATHLEEN COOPER | Counsel Fees - Court | 750.00 | 8/17/2021 |
| ALICIA R MCDONALD | Counsel Fees - Court | 425.00 | 8/17/2021 |
| ALL FAIR ELECTRIC | Building Maintenance | 316.00 | 8/17/2021 |
| ALLEN & WEAVER PC | Counsel Fees - CPS | 260.00 | 8/17/2021 |
| ALLISON ENTERPRISES INC | Air Conditioning Mai | 39.03 | 8/17/2021 |
| ALLISON ENTERPRISES INC | Air Conditioning Mai | 112.46 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| ALLISON ENTERPRISES INC | Building Maintenance | 114.93 | 8/17/2021 |
| ALLISON ENTERPRISES INC | Air Conditioning Mai | 148.18 | 8/17/2021 |
| ALLISON ENTERPRISES INC | Air Conditioning Mai | 514.20 | 8/17/2021 |
| ALNA MANAGEMENT INC | Rent Sub to L'lords | 210.00 | 8/17/2021 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 118.50 | 8/17/2021 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 158.00 | 8/17/2021 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 217.25 | 8/17/2021 |
| ALPHA MECHANICAL CONTRACTORS | Kitchen Maintenance | 297.50 | 8/17/2021 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 316.00 | 8/17/2021 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 380.50 | 8/17/2021 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 424.31 | 8/17/2021 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 623.46 | 8/17/2021 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 640.00 | 8/17/2021 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 700.00 | 8/17/2021 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 1,049.81 | 8/17/2021 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 1,320.00 | 8/17/2021 |
| AMAZON WEB SERVICES INC | Software Maintenance | 2.33 | 8/17/2021 |
| AMBIT ENERGY LLC | HAP Reimb Port-in | 20.00 | 8/17/2021 |
| AMBIT ENERGY LLC | Utility Allowance | 212.00 | 8/17/2021 |
| AMBIT ENERGY LLC | Utility Assistance | 690.41 | 8/17/2021 |
| AMBRY GENETICS CORPORATION | Professional Service | 498.00 | 8/17/2021 |
| AMERICAN HYDRAULICS INC | Equipment Maintenan | 971.97 | 8/17/2021 |
| AMHERST RESIDENTIAL LLC | Rent Sub to L'lords | 50.00 | 8/17/2021 |
| AMIGO ENERGY | Utility Assistance | 320.74 | 8/17/2021 |
| ANAND KUMAR | Rent Sub to L'lords | 2,880.00 | 8/17/2021 |
| ANAND PAG INC | Non-Tracked Equipmen | 14,280.00 | 8/17/2021 |
| ANDREA ROSS | Clothing | 100.00 | 8/17/2021 |
| ANTHONY SCOTT SIMPSON | Counsel Fees - Court | 430.00 | 8/17/2021 |
| ANTHONY SCOTT SIMPSON | Counsel Fees - Court | 750.00 | 8/17/2021 |
| ANTHONY SCOTT SIMPSON | Counsel Fees - Court | 1,420.00 | 8/17/2021 |
| ANTOINETTE R MCGARRAHAN PHD PLLC | Capital Murder - Exp | 7,109.60 | 8/17/2021 |
| AOF HOUSTON AFFORDABLE HOUSING CORP | Rent Sub to L'lords | 134.00 | 8/17/2021 |
| APS FIRECO | Building Maintenance | 85.00 | 8/17/2021 |
| APS FIRECO | Building Maintenance | 170.00 | 8/17/2021 |
| APS FIRECO | Building Maintenance | 170.00 | 8/17/2021 |
| APS FIRECO | Building Maintenance | 170.00 | 8/17/2021 |
| APS FIRECO | Building Maintenance | 170.00 | 8/17/2021 |
| APS FIRECO | Building Maintenance | 170.00 | 8/17/2021 |
| APS FIRECO | Building Maintenance | 680.00 | 8/17/2021 |
| ARLINGTON ISD | Trust - Justice of t | 45.50 | 8/17/2021 |
| ARLINGTON ISD | Trust - Justice of t | 50.00 | 8/17/2021 |
| ARLINGTON POLICE DEPT. | Drug Seizure Interes | 4.18 | 8/17/2021 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 1,325.60 | 8/17/2021 |
| ARLINGTON WATER UTILITIES | Utility Assistance | 565.00 | 8/17/2021 |
| ARUN KUMAR KRISHNAMOORTHY | Rent Sub to L'lords | 947.00 | 8/17/2021 |
| ASH GROVE CEMENT COMPANY | Base Stabilization M | 5,110.55 | 8/17/2021 |
| AT OWNER 16 LP | Rent Sub to L'lords | 347.00 | 8/17/2021 |
| AT OWNER 16 LP | Rent Sub to L'lords | 1,094.00 | 8/17/2021 |
| AT&T MOBILITY | Supplies | 42.00 | 8/17/2021 |
| AT&T MOBILITY | Telephone - Mobile | 56.58 | 8/17/2021 |
| AT&T MOBILITY | Wireless Data Access | 518.20 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| ATLANTIC HOUSING FOUNDATION INC | Rent Sub to L'lords | (468.00) | 8/17/2021 |
| ATLANTIC HOUSING FOUNDATION INC | Rent Sub to L'lords | 858.00 | 8/17/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 7.29 | 8/17/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 10.16 | 8/17/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 24.96 | 8/17/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 25.11 | 8/17/2021 |
| ATMOS ENERGY CORP | Gas | 25.89 | 8/17/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 27.35 | 8/17/2021 |
| ATMOS ENERGY CORP | Gas | 32.95 | 8/17/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 34.30 | 8/17/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 34.30 | 8/17/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 37.36 | 8/17/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 39.39 | 8/17/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 53.67 | 8/17/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 56.09 | 8/17/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 58.24 | 8/17/2021 |
| ATMOS ENERGY CORP | Gas | 58.61 | 8/17/2021 |
| ATMOS ENERGY CORP | Gas | 58.61 | 8/17/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 60.76 | 8/17/2021 |
| ATMOS ENERGY CORP | Gas | 127.63 | 8/17/2021 |
| ATMOS ENERGY CORP | Gas | 225.88 | 8/17/2021 |
| ATMOS ENERGY CORP | Gas | 1,160.86 | 8/17/2021 |
| ATMOS ENERGY CORP | Gas | 1,225.44 | 8/17/2021 |
| ATMOS ENERGY CORP | Gas | 9,518.28 | 8/17/2021 |
| ATOS IT SOLUTIONS AND SERVICES INC | Data Transmission Li | 8,628.00 | 8/17/2021 |
| ATOS IT SOLUTIONS AND SERVICES INC | Space Lease Rental | 8,694.50 | 8/17/2021 |
| ATTICUS J GILL | Counsel Fees - Court | 297.50 | 8/17/2021 |
| ATTICUS J GILL | Counsel Fees - Court | 990.00 | 8/17/2021 |
| AUSTIN TURF & TRACTOR | Landscaping Expense | 24.43 | 8/17/2021 |
| AV STEEPLECHASE LLC | Rent Sub to L'lords | 2,046.00 | 8/17/2021 |
| B & H PHOTO VIDEO | Supplies | 230.55 | 8/17/2021 |
| B & H PHOTO VIDEO | Supplies | 310.95 | 8/17/2021 |
| B & H PHOTO VIDEO | Photo Processing | 660.76 | 8/17/2021 |
| B & HF HOLDINGS LLC | Reporter's Records (| 1,260.00 | 8/17/2021 |
| B & T BEST TOWS LLC | Wrecker Service | 180.00 | 8/17/2021 |
| B & T BEST TOWS LLC | Wrecker Service | 360.00 | 8/17/2021 |
| BALANCE FORENSIC & GENERAL | Criminal Court Menta | 855.00 | 8/17/2021 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees - Court | 193.75 | 8/17/2021 |
| BARRY ALFORD | Counsel Fees - Court | 190.00 | 8/17/2021 |
| BARRY ALFORD | Counsel Fees - Court | 227.50 | 8/17/2021 |
| BARRY ALFORD | Counsel Fees - Court | 335.00 | 8/17/2021 |
| BARRY ALFORD | Counsel Fees - Court | 740.00 | 8/17/2021 |
| BARRY G JOHNSON | Counsel Fees - Court | 2,625.00 | 8/17/2021 |
| BEARDEN CHILDREN'S TRUST | Rent | 92.90 | 8/17/2021 |
| BEARDEN CHILDREN'S TRUST | Rent | 272.12 | 8/17/2021 |
| BEARDEN CHILDREN'S TRUST | Rent | 309.09 | 8/17/2021 |
| BEARDEN CHILDREN'S TRUST | Rent | 434.01 | 8/17/2021 |
| BEARDEN CHILDREN'S TRUST | Rent | 530.69 | 8/17/2021 |
| BEARDEN CHILDREN'S TRUST | Rent | 636.51 | 8/17/2021 |
| BEARDEN CHILDREN'S TRUST | Rent | 2,163.24 | 8/17/2021 |
| BENBROOK WATER AUTHORITY | Utility Assistance | 60.01 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| BRINKS INCORPORATED | Armored Car Messenge | 591.57 | 8/17/2021 |
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| BRINKS INCORPORATED | Armored Car Messenge | 591.57 | 8/17/2021 |
| BRINKS INCORPORATED | Armored Car Messenge | 591.57 | 8/17/2021 |
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| BRINKS INCORPORATED | Armored Car Messenge | 591.57 | 8/17/2021 |
| BRINKS INCORPORATED | Armored Car Messenge | 591.57 | 8/17/2021 |
| BRINKS INCORPORATED | Armored Car Messenge | 647.91 | 8/17/2021 |
| BRINKS INCORPORATED | Armored Car Messenge | 760.59 | 8/17/2021 |
| BROCK REALTORS LLC | Rent Sub to L'lords | 1,722.00 | 8/17/2021 |
| BROTHERS PRODUCE OF DALLAS INC | Food | 299.32 | 8/17/2021 |
| BRUCE ASHWORTH | Counsel Fees - Court | 238.75 | 8/17/2021 |
| BRUCE ASHWORTH | Counsel Fees - Court | 835.00 | 8/17/2021 |
| BRUCE ASHWORTH | Counsel Fees - Court | 880.00 | 8/17/2021 |
| BRUCE ASHWORTH | Counsel Fees - Court | 2,493.75 | 8/17/2021 |
| BRYAN LODGING GROUP LLC | Travel | 542.87 | 8/17/2021 |
| BUSINESS INTERIORS | Equipment Rentals | 1,091.00 | 8/17/2021 |
| BUSINESS INTERIORS | Professional Service | 1,640.00 | 8/17/2021 |
| BUSINESS INTERIORS | Non-Track Equipment | 2,040.00 | 8/17/2021 |
| BUSINESS INTERIORS | Capital Outlay Low V | 6,142.86 | 8/17/2021 |
| BUYERS BARRICADES INC | Field Equipment & Su | 1,575.00 | 8/17/2021 |
| C GREEN SCAPING LP | Landscaping Expense | 800.00 | 8/17/2021 |
| CALLYO 2009 CORP | On-line Service | 3,830.00 | 8/17/2021 |
| Calvin C Bond | Education | 71.54 | 8/17/2021 |
| CANDACE M TAYLOR | Counsel Fees - Court | 645.00 | 8/17/2021 |
| CANDACE M TAYLOR | Counsel Fees - Court | 2,200.00 | 8/17/2021 |
| CANOPY ON CENTRAL LP | Rent Sub to L'lords | 1,872.00 | 8/17/2021 |
| CARDINAL HEALTH INC | Medical Supplies | 6,964.74 | 8/17/2021 |
| CARDINAL HEALTH INC | Medical Supplies | 9,897.98 | 8/17/2021 |
| CARRERAS LAW GROUP PC | Counsel Fees - Court | 2,680.00 | 8/17/2021 |
| CARRIER CORPORATION | Air Conditioning Mai | (70.00) | 8/17/2021 |
| CARRIER CORPORATION | Air Conditioning Mai | 2,033.57 | 8/17/2021 |
| CARRIER CORPORATION | Air Conditioning Mai | 3,499.00 | 8/17/2021 |
| CASA PARTNERS VIII HOLDINGS LLC | Rent Sub to L'lords | 1,082.00 | 8/17/2021 |
| CASA PARTNERS VIII HOLDINGS LLC | HAP Reimb Port-in | 2,871.00 | 8/17/2021 |
| CASA PARTNERS VIII HOLDINGS LLC | Rent Sub to L'lords | 3,030.00 | 8/17/2021 |
| CASEY COLE | Counsel Fees - Court | 100.00 | 8/17/2021 |
| CASEY COLE | Counsel Fees - Court | 100.00 | 8/17/2021 |
| CATHERINE DUNNAVANT | Litigation Expense | 0.55 | 8/17/2021 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 100.00 | 8/17/2021 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 267.50 | 8/17/2021 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 342.50 | 8/17/2021 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 650.00 | 8/17/2021 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 675.00 | 8/17/2021 |
| CATHOLIC CHARITIES DIOCESE OF | Rental Administratio | 20.00 | 8/17/2021 |
| CATHOLIC CHARITIES DIOCESE OF | Rental Assistance | 1,162.09 | 8/17/2021 |
| CDW GOVERNMENT | Supplies | 63.82 | 8/17/2021 |
| CDW GOVERNMENT | Computer Supplies | 1,550.00 | 8/17/2021 |
| CELSO VIDAURRI III | Counsel Fees - Court | 233.00 | 8/17/2021 |
| CELSO VIDAURRI III | Counsel Fees - Court | 262.00 | 8/17/2021 |
| CELSO VIDAURRI III | Counsel Fees - Court | 362.00 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------|----------------------|-------------|------------|
| CELSO VIDAURRI III | Counsel Fees - Court | 368.75 | 8/17/2021 |
| CERTIFIED LABORATORIES | Parts and Supplies | 707.82 | 8/17/2021 |
| CHAMPION ENERGY SERVICES LLC | Utility Assistance | 75.91 | 8/17/2021 |
| Chandler M Merritt | Education | 720.00 | 8/17/2021 |
| CHARLES BURGESS | Counsel Fees - Court | 660.00 | 8/17/2021 |
| CHARLES DAVID JONES | Trust - Justice of t | 475.00 | 8/17/2021 |
| CHARLES H ROACH | Counsel Fees - Court | 100.00 | 8/17/2021 |
| CHARLES H ROACH | Counsel Fees - Court | 122.50 | 8/17/2021 |
| CHARLES H ROACH | Counsel Fees - Court | 200.00 | 8/17/2021 |
| CHARLES H ROACH | Counsel Fees - Court | 355.00 | 8/17/2021 |
| CHARLES H ROACH | Counsel Fees - Court | 400.00 | 8/17/2021 |
| CHARLES H ROACH | Counsel Fees - Court | 425.00 | 8/17/2021 |
| CHARLES H ROACH | Counsel Fees - Court | 530.00 | 8/17/2021 |
| CHARLES H ROACH | Counsel Fees - Court | 535.00 | 8/17/2021 |
| CHARLES JAMES GIBSON | Counsel Fees - Court | 417.50 | 8/17/2021 |
| CHARTER COMMUNICATIONS | Subscriptions | 63.61 | 8/17/2021 |
| CHEM AQUA | Building Maintenance | 200.00 | 8/17/2021 |
| CHEM AQUA | Air Conditioning Mai | 854.46 | 8/17/2021 |
| Christie M Reyenga | Education | 120.00 | 8/17/2021 |
| CHRISTOPHER L TOLBERT | Counsel Fees - Court | 437.50 | 8/17/2021 |
| CHRISTOPHER LEO CASTANON | Counsel Fees - Court | 1,445.00 | 8/17/2021 |
| CIGNA CORPORATION | Dental Administratio | 1,275.00 | 8/17/2021 |
| CIGNA CORPORATION | Dental Administratio | 4,175.20 | 8/17/2021 |
| CIGNA CORPORATION | DMO Premiums | 5,166.47 | 8/17/2021 |
| CIGNA CORPORATION | DMO Premiums | 20,508.14 | 8/17/2021 |
| CINDY DICKASON | Psych Exams/Testimon | 5,170.00 | 8/17/2021 |
| CIRRO ENERGY | Utility Assistance | 75.85 | 8/17/2021 |
| CIRSBY LLC | Professional Service | 950.00 | 8/17/2021 |
| CITIBANK | Education | (1,091.60) | 8/17/2021 |
| CITIBANK | Education | 565.18 | 8/17/2021 |
| CITIBANK | Witness Travel | 1,145.94 | 8/17/2021 |
| CITIBANK | Witness Travel | 2,575.80 | 8/17/2021 |
| CITIBANK | Travel | 17,873.62 | 8/17/2021 |
| CITY OF FOREST HILL UTILITIES | Utility Assistance | 165.69 | 8/17/2021 |
| CITY OF FORT WORTH WATER DEPT | Field Equipment & Su | 247.90 | 8/17/2021 |
| CITY OF GRAND PRAIRIE | Utility Assistance | 140.44 | 8/17/2021 |
| CITY OF HALTOM CITY | Water | 26.13 | 8/17/2021 |
| CITY OF HALTOM CITY | Water | 34.64 | 8/17/2021 |
| CITY OF HALTOM CITY | Utility Assistance | 74.31 | 8/17/2021 |
| CITY OF KENNEDALE | Water | 260.00 | 8/17/2021 |
| CITY OF KENNEDALE | Water | 2,412.04 | 8/17/2021 |
| CITY OF LAKE WORTH | Utility Assistance | 51.49 | 8/17/2021 |
| CITY OF SAGINAW | Utility Assistance | 59.42 | 8/17/2021 |
| CITY OF WHITE SETTLEMENT | Utility Assistance | 65.57 | 8/17/2021 |
| CJA ENTERPRISES LLP | Culverts | 1,328.93 | 8/17/2021 |
| CJA ENTERPRISES LLP | Rock and Gravel | 2,846.20 | 8/17/2021 |
| CK EQUITY MANAGEMENT LLC | Rental Assistance | 1,550.00 | 8/17/2021 |
| CLIFFORD L BRONSON | Counsel Fees - CPS | 4,015.00 | 8/17/2021 |
| Clinton A Ludwig | Education | 120.00 | 8/17/2021 |
| Clinton J Leach | Witness Travel | 724.63 | 8/17/2021 |
| CLOSNER EQUIPMENT CO INC | Parts and Supplies | 1,027.25 | 8/17/2021 |

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|---------------------------------|----------------------|-------------|------------|
| CMC GOVERNMENT SERVICES INC | Safety/Tactical Supp | 7,033.52 | 8/17/2021 |
| CO3 WYNDHAM 200 LLC | Rent Sub to L'lords | 54.00 | 8/17/2021 |
| COBB PARK TOWNHOMES II LP | Rent Sub to L'lords | 192.00 | 8/17/2021 |
| COFER LUSTER LAW FIRM PC | Counsel Fees - Court | 145.00 | 8/17/2021 |
| COFER LUSTER LAW FIRM PC | Counsel Fees - Court | 800.00 | 8/17/2021 |
| COFER LUSTER LAW FIRM PC | Counsel Fees - Court | 2,140.00 | 8/17/2021 |
| COGENT INFOTECH CORPORATION | Contract Labor | 691.53 | 8/17/2021 |
| COGENT INFOTECH CORPORATION | Professional Service | 972.00 | 8/17/2021 |
| COGENT INFOTECH CORPORATION | Contract Labor | 1,064.40 | 8/17/2021 |
| COGENT INFOTECH CORPORATION | Contract Labor | 1,846.80 | 8/17/2021 |
| COGENT INFOTECH CORPORATION | Contract Labor | 3,819.23 | 8/17/2021 |
| COGENT INFOTECH CORPORATION | Professional Service | 4,536.00 | 8/17/2021 |
| COGENT INFOTECH CORPORATION | Non-Tracked Equipmen | 4,860.00 | 8/17/2021 |
| COGENT INFOTECH CORPORATION | Non-Track Equipment | 6,264.00 | 8/17/2021 |
| COGENT INFOTECH CORPORATION | Professional Service | 14,280.00 | 8/17/2021 |
| COLLINS GLASS WORKS LLC | Custodian Services | 150.00 | 8/17/2021 |
| COLLINS GLASS WORKS LLC | Building Maintenance | 185.00 | 8/17/2021 |
| COLLINS GLASS WORKS LLC | Custodian Services | 250.00 | 8/17/2021 |
| COLLINS GLASS WORKS LLC | Custodian Services | 300.00 | 8/17/2021 |
| COLLINS GLASS WORKS LLC | Custodian Services | 400.00 | 8/17/2021 |
| COLLINS GLASS WORKS LLC | Custodian Services | 750.00 | 8/17/2021 |
| COLLINS GLASS WORKS LLC | Custodian Services | 1,820.00 | 8/17/2021 |
| COLLINS LAW OFFICE PLLC | Counsel Fees - CPS | 382.93 | 8/17/2021 |
| COLUMBUS MONROE SOLOMON III | Counsel Fees - Court | 582.50 | 8/17/2021 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 6.50 | 8/17/2021 |
| COMMERCIAL RECORDER | Estray Livestock | 28.50 | 8/17/2021 |
| COMMERCIAL RECORDER | Advertising / Legal | 92.00 | 8/17/2021 |
| COMMERCIAL RECORDER | Advertising / Legal | 227.00 | 8/17/2021 |
| COMMERCIAL RECORDER | Professional Service | 400.00 | 8/17/2021 |
| COMMUNITY ENRICHMENT CENTER INC | Rent Sub to L'lords | 47.00 | 8/17/2021 |
| CONSTELLATION NEWENERGY INC | Utility Allowance | 68.00 | 8/17/2021 |
| CORLEY CONSULTING LLC | Professional Service | 8,200.00 | 8/17/2021 |
| CORNERSTONE ASSISTANCE NETWORK | Reentry / Re-Integra | 8,364.42 | 8/17/2021 |
| COUFAL-PRATER EQUIPMENT LLC | Parts and Supplies | 147.00 | 8/17/2021 |
| COUFAL-PRATER EQUIPMENT LLC | Parts and Supplies | 233.01 | 8/17/2021 |
| COUNTRY MAID SERVICES LLC | Kitchen Supplies | 3,902.40 | 8/17/2021 |
| COURTNEY MILLER | Counsel Fees - Court | 115.00 | 8/17/2021 |
| COURTNEY MILLER | Counsel Fees - Court | 300.00 | 8/17/2021 |
| COURTS OF BEDFORD LLC | Rental Assistance | 1,150.00 | 8/17/2021 |
| CRAIG ALLEN DAMERON | Counsel Fees - Court | 190.00 | 8/17/2021 |
| CRAIG D DAVIS | Bail Bond Surety Fee | 15.00 | 8/17/2021 |
| CRIUS ENERGY CORPORATION | Utility Assistance | 46.62 | 8/17/2021 |
| CTJ MAINTENANCE INC | Custodian Services | 1,810.20 | 8/17/2021 |
| CTJ MAINTENANCE INC | Custodian Services | 2,534.28 | 8/17/2021 |
| CTJ MAINTENANCE INC | Custodian Services | 2,818.74 | 8/17/2021 |
| CTJ MAINTENANCE INC | Custodian Services | 2,861.84 | 8/17/2021 |
| CTJ MAINTENANCE INC | Custodian Services | 2,896.32 | 8/17/2021 |
| CTJ MAINTENANCE INC | Custodian Services | 2,896.32 | 8/17/2021 |
| CTJ MAINTENANCE INC | Custodian Services | 2,896.32 | 8/17/2021 |
| CTJ MAINTENANCE INC | Custodian Services | 3,344.56 | 8/17/2021 |
| CTJ MAINTENANCE INC | Custodian Services | 3,982.44 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| CTJ MAINTENANCE INC | Custodian Services | 7,727.83 | 8/17/2021 |
| CTJ MAINTENANCE INC | Custodian Services | 11,180.14 | 8/17/2021 |
| CURTIS L FORTINBERRY | Counsel Fees - Court | 287.50 | 8/17/2021 |
| CURTIS L FORTINBERRY | Counsel Fees - Court | 550.00 | 8/17/2021 |
| CURTIS L FORTINBERRY | Counsel Fees - Court | 650.00 | 8/17/2021 |
| CYNTHIA A FITCH | Counsel Fees - CPS | 1,770.00 | 8/17/2021 |
| CYNTHIA A FITCH | Counsel Fees - CPS | 1,860.00 | 8/17/2021 |
| DAIKIN APPLIED AMERICAS INC | Air Conditioning Mai | 540.00 | 8/17/2021 |
| DALE EVERETT HEISCH | Counsel Fees - Court | 200.00 | 8/17/2021 |
| DANIEL HERNANDEZ | Counsel Fees - Court | 550.00 | 8/17/2021 |
| DANIEL HERNANDEZ | Counsel Fees - Court | 700.00 | 8/17/2021 |
| DANIEL L HALE | Rent Sub to L'lords | 260.00 | 8/17/2021 |
| DANNY D PITZER | Counsel Fees - Court | 440.00 | 8/17/2021 |
| DANNY D PITZER | Counsel Fees - Court | 507.50 | 8/17/2021 |
| DANNY D PITZER | Counsel Fees - Court | 910.00 | 8/17/2021 |
| DANNY D PITZER | Counsel Fees - Court | 2,460.00 | 8/17/2021 |
| DARWIN HOMES TEXAS LLC | Rent Sub to L'lords | 2,085.00 | 8/17/2021 |
| DATA MANAGEMENT ASSOC OF BREVARD | Application Service | 66,700.00 | 8/17/2021 |
| DAVID A PEARSON, IV | Counsel Fees - Court | 243.75 | 8/17/2021 |
| DAVID BAYS | Counsel Fees - Court | 175.00 | 8/17/2021 |
| DAVID BAYS | Counsel Fees - Court | 370.00 | 8/17/2021 |
| DAVID BAYS | Counsel Fees - Court | 377.50 | 8/17/2021 |
| DAVIN THURMOND | Rent Sub to L'lords | 133.00 | 8/17/2021 |
| DCP CROSSING LLC | Rent Sub to L'lords | 12.00 | 8/17/2021 |
| DCTC SPHINX DEVELOPMENT LP | Rent Sub to L'lords | 517.00 | 8/17/2021 |
| DEAN MIYAZONO | Counsel Fees - Court | 302.50 | 8/17/2021 |
| DEAN MIYAZONO | Counsel Fees - Court | 997.50 | 8/17/2021 |
| DEBRA KIMBRIEL RITTLUECHAI | Counsel Fees - CPS | 670.00 | 8/17/2021 |
| Debra L Dever | Education | 50.00 | 8/17/2021 |
| DECATUR ANGLE LTD | Rent Sub to L'lords | 552.00 | 8/17/2021 |
| DECATUR ANGLE LTD | Rent Sub to L'lords | 899.00 | 8/17/2021 |
| DEEP SOUTH TEXAS MASTER GARDENER | Education | 55.00 | 8/17/2021 |
| DEEPDALE INVESTMENTS LTD | Rent Sub to L'lords | 961.00 | 8/17/2021 |
| Delmira Mandracchia | Travel | 94.64 | 8/17/2021 |
| DENNIS SERVICES LLC | Building Maintenance | 183.07 | 8/17/2021 |
| DENTON HOUSING AUTHORITY | Port Admin Fee Expen | 4.50 | 8/17/2021 |
| DENTON HOUSING AUTHORITY | Port HAP Port-out | 384.00 | 8/17/2021 |
| DEREK DONALD BROWN | Counsel Fees - Court | 145.00 | 8/17/2021 |
| DERRICK EALOMS | Miscellaneous Payabl | 125.00 | 8/17/2021 |
| DERRICK THOMAS | Unclaimed Property - | 68.92 | 8/17/2021 |
| DFW AIRPORT PD | Drug Seizure Interes | 11.77 | 8/17/2021 |
| DFW AIRPORT PD | Drug Seizures | 3,899.40 | 8/17/2021 |
| DHI TITLE OF TEXAS LTD | Unclaimed Property - | 43.93 | 8/17/2021 |
| DIASORIN INC | Equipment Maintenanc | 18,000.00 | 8/17/2021 |
| DICKSON/UNIGAGE INC | Lab Supplies | 287.39 | 8/17/2021 |
| DIEN NGUYEN | Rent Sub to L'lords | 609.00 | 8/17/2021 |
| DIGITAL RESOURCES INC | Non-Track Equipment | 200.81 | 8/17/2021 |
| DIGITAL RESOURCES INC | Capital Outlay Low V | 2,499.00 | 8/17/2021 |
| DIRECT ENERGY LP | Utility Assistance | 65.39 | 8/17/2021 |
| DIRECT ENERGY LP | Utility Assistance | 76.11 | 8/17/2021 |
| DIRECT ENERGY LP | Utility Allowance | 100.00 | 8/17/2021 |

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| DIRECT ENERGY LP | Utility Assistance | 324.70 | 8/17/2021 |
| DIRECT ENERGY LP | Utility Allowance | 430.00 | 8/17/2021 |
| DIVERSITY COUNSELING SERVICES | Professional Service | 150.00 | 8/17/2021 |
| DOMINIC A BAUMAN | Counsel Fees - Court | 1,067.50 | 8/17/2021 |
| DON BODENHAMER | Counsel Fees - Court | 332.50 | 8/17/2021 |
| DON MICHAEL DAWES | Counsel Fees - CPS | 480.00 | 8/17/2021 |
| DONALD N OJI | Rent Sub to L'lords | 712.00 | 8/17/2021 |
| DRAKE DUNNAVENT PC | Counsel Fees - Court | 212.50 | 8/17/2021 |
| DRAKE DUNNAVENT PC | Counsel Fees - Court | 335.00 | 8/17/2021 |
| DRAKE DUNNAVENT PC | Counsel Fees - Court | 387.50 | 8/17/2021 |
| DREAM RANCH LLC | Supplies | 86.47 | 8/17/2021 |
| DREAM RANCH LLC | Supplies | 104.63 | 8/17/2021 |
| DREAM RANCH LLC | Supplies | 120.91 | 8/17/2021 |
| DREAM RANCH LLC | Supplies | 235.32 | 8/17/2021 |
| DREAM RANCH LLC | Computer Supplies | 321.02 | 8/17/2021 |
| DREAM RANCH LLC | Supplies | 2,092.60 | 8/17/2021 |
| DS BROWN INVESTMENTS LLC | Rent Sub to L'lords | 472.00 | 8/17/2021 |
| DUNADAN PROPERTIES LLC | HAP Reimb Port-in | 2,058.00 | 8/17/2021 |
| Dustie L Sanders | Education | 120.00 | 8/17/2021 |
| EAN HOLDINGS LLC | Travel | 42.91 | 8/17/2021 |
| EAN HOLDINGS LLC | Travel | 60.24 | 8/17/2021 |
| EAN HOLDINGS LLC | Voting Machine Trans | 98.00 | 8/17/2021 |
| EAN HOLDINGS LLC | Voting Machine Trans | 1,617.00 | 8/17/2021 |
| EAN HOLDINGS LLC | Voting Machine Trans | 10,033.80 | 8/17/2021 |
| EARTHTEK INC | Building Maintenance | 250.00 | 8/17/2021 |
| EARTHTEK INC | Building Maintenance | 400.00 | 8/17/2021 |
| EAST BATON ROUGE PARISH | Certified Copies/Tra | 26.00 | 8/17/2021 |
| ECLINICALWORKS LLC | Software Maintenance | 1,398.00 | 8/17/2021 |
| ECLINICALWORKS LLC | Software Maintenance | 3,611.60 | 8/17/2021 |
| EDWARD G JONES | Counsel Fees - Court | 357.50 | 8/17/2021 |
| EDWARD G JONES | Counsel Fees - Court | 565.00 | 8/17/2021 |
| EDWARD G JONES | Counsel Fees - Court | 566.25 | 8/17/2021 |
| EDWAURDO KING | Clothing | 175.00 | 8/17/2021 |
| EEC ACQUISITION LLC | Kitchen Maintenance | 3,030.92 | 8/17/2021 |
| ELEGACY HOMES LLC | HAP Reimb Port-in | 496.00 | 8/17/2021 |
| ELEGACY HOMES LLC | Rent Sub to L'lords | 624.00 | 8/17/2021 |
| ELEVATE PROTECTION GROUP LLC | Bonds | 71.00 | 8/17/2021 |
| ELRODS COST PLUS | Food/Hygiene Assista | 28.76 | 8/17/2021 |
| ENCON SYSTEMS INC | Computer Supplies | 971.20 | 8/17/2021 |
| ENCON SYSTEMS INC | Supplies | 1,762.16 | 8/17/2021 |
| ENTECH SALES AND SERVICE INC | Air Conditioning Mai | 275.00 | 8/17/2021 |
| ENTECH SALES AND SERVICE INC | Air Conditioning Mai | 441.25 | 8/17/2021 |
| ENTECH SALES AND SERVICE INC | Air Conditioning Mai | 465.00 | 8/17/2021 |
| ENTERPRISE TRAINING SOLUTIONS | Professional Service | 14,925.00 | 8/17/2021 |
| ENV SERVICES INC | Equipment Maintenanc | 150.00 | 8/17/2021 |
| ENV SERVICES INC | Equipment Maintenanc | 2,373.26 | 8/17/2021 |
| ENV SERVICES INC | Equipment Maintenanc | 2,721.00 | 8/17/2021 |
| ENV SERVICES INC | Equipment Maintenanc | 3,848.26 | 8/17/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 210.00 | 8/17/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 212.50 | 8/17/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 280.00 | 8/17/2021 |

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| ENVIROMATIC SERVICES | Air Conditioning Mai | 299.86 | 8/17/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 420.00 | 8/17/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 420.00 | 8/17/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 440.00 | 8/17/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 510.00 | 8/17/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 641.30 | 8/17/2021 |
| ENVIROMATIC SERVICES | Building Maintenance | 860.00 | 8/17/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 990.00 | 8/17/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 1,183.96 | 8/17/2021 |
| ENVIROMATIC SERVICES | Building Maintenance | 2,628.75 | 8/17/2021 |
| ERGON ASPHALT & EMULSIONS INC | Rock and Gravel | 1,583.74 | 8/17/2021 |
| ERGON ASPHALT & EMULSIONS INC | Asphalt-Liquid | 4,709.33 | 8/17/2021 |
| ERIC D MARTINEZ | Miscellaneous Payabl | 105.61 | 8/17/2021 |
| eSOLUTIONS INC | Software Maintenance | 553.00 | 8/17/2021 |
| EVCO PARTNERS LP | Small Tools | 65.40 | 8/17/2021 |
| EVCO PARTNERS LP | Building Maintenance | 72.56 | 8/17/2021 |
| EVCO PARTNERS LP | Parts and Supplies | 122.32 | 8/17/2021 |
| EVCO PARTNERS LP | Safety/Tactical Supp | 228.19 | 8/17/2021 |
| EVCO PARTNERS LP | Field Equipment & Su | 474.72 | 8/17/2021 |
| EVCO PARTNERS LP | Vehicle Maintenance | 544.05 | 8/17/2021 |
| EVCO PARTNERS LP | Parts and Supplies | 1,052.32 | 8/17/2021 |
| EVRIDGE TRACTOR INC | Parts and Supplies | 372.00 | 8/17/2021 |
| EZ PROPERTY LOANS LLC | Rent Sub to L'lords | 333.00 | 8/17/2021 |
| FACILITY SOLUTIONS GROUP INC | Building Maintenance | 157.62 | 8/17/2021 |
| FACILITY SOLUTIONS GROUP INC | Building Maintenance | 1,439.85 | 8/17/2021 |
| FACILITY SOLUTIONS GROUP INC | Building Maintenance | 1,570.00 | 8/17/2021 |
| FACTOR AND CAMPBELL | Counsel Fees - Court | 272.50 | 8/17/2021 |
| FACTOR AND CAMPBELL | Counsel Fees - Court | 507.50 | 8/17/2021 |
| FASCLAMPITT PAPER STORE | Graphics Inventory | 467.90 | 8/17/2021 |
| FASTENAL | Field Equipment & Su | 74.79 | 8/17/2021 |
| FEDEX | Postage | 52.98 | 8/17/2021 |
| FEDEX | Postage | 186.54 | 8/17/2021 |
| FEDEX-FEDERAL EXPRESS CORPORATION | Postage | 91.87 | 8/17/2021 |
| FEDEX-FEDERAL EXPRESS CORPORATION | Postage | 132.82 | 8/17/2021 |
| FELICIA PATRICK-OZEGBE | Clothing | 175.00 | 8/17/2021 |
| FH DUPLEX HOLDINGS LLC | Rent Sub to L'lords | 2,143.00 | 8/17/2021 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 47.33 | 8/17/2021 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 713.50 | 8/17/2021 |
| FIVE STAR FORD OF TEXAS LTD | Parts and Supplies | 119.07 | 8/17/2021 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 508.00 | 8/17/2021 |
| FORT WORTH GENERATOR AND STARTER | Equipment Maintenanc | 299.50 | 8/17/2021 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Lab Equipment Mainte | 76.05 | 8/17/2021 |
| FORT WORTH MIDTOWN LODGING PARTNERS | Witness Travel | 2,327.98 | 8/17/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Interes | 0.29 | 8/17/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Interes | 15.26 | 8/17/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Interes | 132.91 | 8/17/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 286.20 | 8/17/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 1,480.80 | 8/17/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 12,894.00 | 8/17/2021 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 375.00 | 8/17/2021 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 66,352.00 | 8/17/2021 |

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| FORT WORTH VILLAS BY THE LAKE-A LP | Rent Sub to L'lords | 600.00 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 35.55 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 86.32 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 97.75 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 115.00 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 126.50 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 130.17 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 172.50 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 235.75 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 299.00 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 345.00 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 465.75 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 632.50 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 737.63 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 1,633.00 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 2,989.75 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 3,467.25 | 8/17/2021 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 3,958.93 | 8/17/2021 |
| FOSSIL RIDGE II LP | Rent Sub to L'lords | 273.00 | 8/17/2021 |
| FOUNTAINS PORTFOLIO FORT WORTH LLC | Rent Sub to L'lords | 1,293.00 | 8/17/2021 |
| FOUR SEASONS AT CLEAR CREEK LTD | Rent Sub to L'lords | 199.00 | 8/17/2021 |
| FOY N DAVIS JR | Unclaimed Property - | 28.96 | 8/17/2021 |
| FREDRIKA L SAMPSON | Rent Sub to L'lords | 269.00 | 8/17/2021 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 417.21 | 8/17/2021 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 794.64 | 8/17/2021 |
| FULGHAM LAW FIRM PC | Counsel Fees - Court | 400.00 | 8/17/2021 |
| FULGHAM LAW FIRM PC | Counsel Fees - Court | 531.25 | 8/17/2021 |
| FW ALTON PARK LP | Rent Sub to L'lords | 144.00 | 8/17/2021 |
| FW PATRIOT POINTE LP | Rent Sub to L'lords | 3,044.00 | 8/17/2021 |
| FW STALLION RIDGE LP | Rent Sub to L'lords | 3,044.00 | 8/17/2021 |
| FYR SFR BORROWER LLC | Rent Sub to L'lords | 1,243.00 | 8/17/2021 |
| G ANDREW PLATT | Counsel Fees - Court | 730.00 | 8/17/2021 |
| G ANDREW PLATT | Counsel Fees - Court | 830.00 | 8/17/2021 |
| G ANDREW PLATT | Counsel Fees - Court | 983.75 | 8/17/2021 |
| G ANDREW PLATT | Counsel Fees - Court | 2,525.00 | 8/17/2021 |
| GALLS PARENT HOLDINGS LLC | Clothing | 119.98 | 8/17/2021 |
| GALLS PARENT HOLDINGS LLC | Clothing | 144.66 | 8/17/2021 |
| GALLS PARENT HOLDINGS LLC | Clothing | 245.04 | 8/17/2021 |
| GALLS PARENT HOLDINGS LLC | Safety/Tactical Supp | 1,219.61 | 8/17/2021 |
| GALLS PARENT HOLDINGS LLC | Clothing | 7,681.00 | 8/17/2021 |
| GALLS PARENT HOLDINGS LLC | Clothing | 27,500.27 | 8/17/2021 |
| GAYDOS DUFFER PC | Counsel Fees - CPS | 200.00 | 8/17/2021 |
| GAYDOS DUFFER PC | Counsel Fees - CPS | 370.00 | 8/17/2021 |
| GAYDOS DUFFER PC | Counsel Fees - CPS | 1,755.00 | 8/17/2021 |
| GEARY, PORTER & DONOVAN PC | Trust - Justice of t | 3,000.00 | 8/17/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 55.78 | 8/17/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 55.79 | 8/17/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 55.79 | 8/17/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 306.83 | 8/17/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 432.34 | 8/17/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 836.80 | 8/17/2021 |

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| GENERAL DATATECH LP | Telephone-Basic | 2,663.80 | 8/17/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 8,493.48 | 8/17/2021 |
| GENERAL DATATECH LP | Non-Track Equipment | 9,723.15 | 8/17/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 57,599.44 | 8/17/2021 |
| GENUINE PARTS COMPANY | Parts and Supplies | 27.20 | 8/17/2021 |
| GENUINE PARTS COMPANY | Parts and Supplies | 284.75 | 8/17/2021 |
| GENUINE PARTS COMPANY | Parts and Supplies | 388.59 | 8/17/2021 |
| GENUINE PARTS COMPANY | Parts and Supplies | 740.71 | 8/17/2021 |
| GENUINE PARTS COMPANY | Parts and Supplies | 787.80 | 8/17/2021 |
| GENUINE PARTS COMPANY | Parts and Supplies | 1,865.00 | 8/17/2021 |
| GEORGE B MACKEY | Counsel Fees - Court | 960.00 | 8/17/2021 |
| GEORGE B MACKEY | Counsel Fees - Court | 4,225.00 | 8/17/2021 |
| GILBERT RUSSELL ROWE | Counsel Fees - Court | 25.00 | 8/17/2021 |
| GILBERT RUSSELL ROWE | Counsel Fees - Court | 100.00 | 8/17/2021 |
| GILBERT RUSSELL ROWE | Counsel Fees - Court | 177.50 | 8/17/2021 |
| GILBERT RUSSELL ROWE | Counsel Fees - Court | 770.25 | 8/17/2021 |
| GILBERT RUSSELL ROWE | Counsel Fees - Court | 1,345.00 | 8/17/2021 |
| GIRLS INC OF TARRANT COUNTY | Subrecipient Service | 12,850.74 | 8/17/2021 |
| GLASS DOCTOR OF NORTH TEXAS | Building Maintenance | 498.00 | 8/17/2021 |
| GLOBAL EQUIPMENT COMPANY | Non-Tracked Equipmen | 1,195.16 | 8/17/2021 |
| GLOBAL EQUIPMENT COMPANY | Capital Outlay Low V | 9,294.80 | 8/17/2021 |
| GLYNIS ADAMS MCGINTY PC | Counsel Fees - Court | 3,300.00 | 8/17/2021 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 409.06 | 8/17/2021 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 1,366.75 | 8/17/2021 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 1,540.00 | 8/17/2021 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 2,312.78 | 8/17/2021 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 7,085.43 | 8/17/2021 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 8,483.37 | 8/17/2021 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 10,568.28 | 8/17/2021 |
| GORDON-DARBY INC | Subscriptions | 11.16 | 8/17/2021 |
| GRAPHIC FINISHING SYSTEMS INC | Equipment Maintenanc | 247.00 | 8/17/2021 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Allowance | 15.00 | 8/17/2021 |
| GREYCON INC | Professional Service | 70.80 | 8/17/2021 |
| GREYCON INC | Landscaping Expense | 160.66 | 8/17/2021 |
| GREYCON INC | Landscaping Expense | 496.19 | 8/17/2021 |
| GREYCON INC | Landscaping Expense | 882.21 | 8/17/2021 |
| GREYCON INC | Landscaping Expense | 1,364.39 | 8/17/2021 |
| GREYCON INC | Landscaping Expense | 1,551.32 | 8/17/2021 |
| GROUPWARE TECHNOLOGIES INC | Software Maintenance | 500.00 | 8/17/2021 |
| GROUPWARE TECHNOLOGIES INC | Software Maintenance | 4,000.00 | 8/17/2021 |
| GTS TECHNOLOGY SOLUTIONS INC | Non-Tracked Equipmen | 324.49 | 8/17/2021 |
| GTS TECHNOLOGY SOLUTIONS INC | Supplies | 753.99 | 8/17/2021 |
| GTS TECHNOLOGY SOLUTIONS INC | Capital Outlay-Low V | 1,223.47 | 8/17/2021 |
| GTS TECHNOLOGY SOLUTIONS INC | Non-Tracked Equipmen | 9,644.60 | 8/17/2021 |
| GUINETTE COUNTY SHERIFF OFFICE | Court Costs | 100.00 | 8/17/2021 |
| GXP PARTNERS LLC | Professional Service | 13,600.00 | 8/17/2021 |
| HA VAN NGUYEN | Rent Sub to L'lords | 359.00 | 8/17/2021 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees - Court | 425.00 | 8/17/2021 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees - CPS | 1,050.00 | 8/17/2021 |
| HARAF REAL ESTATE LLC | Rental Assistance | 825.00 | 8/17/2021 |
| HARMON VILLAS INVESTMENTS LP | Rent Sub to L'lords | 374.00 | 8/17/2021 |

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| HARMONY M SCHUERMAN | Counsel Fees - Court | 510.00 | 8/17/2021 |
| HARRY HARRIS III | Counsel Fees - Court | 600.00 | 8/17/2021 |
| HARRY HARRIS III | Counsel Fees - Court | 900.00 | 8/17/2021 |
| HARRY HARRIS III | Counsel Fees - Court | 1,000.00 | 8/17/2021 |
| HARTFORD LIFE & ACCIDENT INSURANCE | Dependent Group Life | 3,003.00 | 8/17/2021 |
| HARTFORD LIFE & ACCIDENT INSURANCE | Spousal Optional Ter | 5,317.22 | 8/17/2021 |
| HARTFORD LIFE & ACCIDENT INSURANCE | Basic Life | 23,277.79 | 8/17/2021 |
| HARTFORD LIFE & ACCIDENT INSURANCE | Optional Term | 69,407.87 | 8/17/2021 |
| HD SUPPLY CONSTRUCTION SUPPLY LTD | Field Equipment & Su | 123.14 | 8/17/2021 |
| HDC FOREST HILL LIMITED PARTNERSHIP | Rent Sub to L'lords | 131.00 | 8/17/2021 |
| HDC FOREST HILL LIMITED PARTNERSHIP | Rent Sub to L'lords | 1,099.00 | 8/17/2021 |
| HEATHER CLEIN MUELLER | Miscellaneous Payabl | 50.00 | 8/17/2021 |
| HEATHER M LYTLE | Counsel Fees - Court | 395.00 | 8/17/2021 |
| HEATHER M LYTLE | Counsel Fees - Court | 482.50 | 8/17/2021 |
| HEIDELBERG USA INC | Equipment Maintenanc | 1,693.00 | 8/17/2021 |
| Henry L Burdine Jr | Travel-Taxable Meals | 48.00 | 8/17/2021 |
| HENRY SCHEIN | Medical Supplies | 77.56 | 8/17/2021 |
| HERITAGE PARK VISTA HOUS PTNERS LTD | Utility Assistance | 39.66 | 8/17/2021 |
| HIAWATHA ARMSTEAD | Clothing | 125.00 | 8/17/2021 |
| HIGH OPPORTUNITY NEIGHBORHOOD II | Rent Sub to L'lords | 97.00 | 8/17/2021 |
| HIRED HANDS INC | Interpreter Fees | 150.00 | 8/17/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 100.00 | 8/17/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 225.00 | 8/17/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 272.50 | 8/17/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 315.00 | 8/17/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 327.50 | 8/17/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 347.50 | 8/17/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 372.50 | 8/17/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 560.00 | 8/17/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 800.00 | 8/17/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 1,170.00 | 8/17/2021 |
| HOLIDAY HEIGHTS TX LLC | Rent Sub to L'lords | 157.00 | 8/17/2021 |
| HOLLY TRINH | Rent Sub to L'lords | 54.00 | 8/17/2021 |
| HOLT CAT | Parts and Supplies | 427.48 | 8/17/2021 |
| HOLT CAT | Equipment Maintenanc | 2,563.84 | 8/17/2021 |
| HOLT TRUCK CENTERS | Parts and Supplies | 22.33 | 8/17/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Building Maintenance | 146.70 | 8/17/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Building Maintenance | 152.24 | 8/17/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Building Maintenance | 209.10 | 8/17/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Building Maintenance | 210.36 | 8/17/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Building Maintenance | 268.41 | 8/17/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Custodian Supplies | 1,180.00 | 8/17/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Custodian Supplies | 1,391.25 | 8/17/2021 |
| HORIZON DATASYS CORPORATION | Equipment Maintenanc | 144.00 | 8/17/2021 |
| HOSE TECH | Parts and Supplies | 426.64 | 8/17/2021 |
| HOUSING CHANNEL | Rent Sub to L'lords | 1,846.00 | 8/17/2021 |
| HUNG LE | Rent Sub to L'lords | 1,622.00 | 8/17/2021 |
| HURST EULESS BEDFORD ISD | Trust - Justice of t | 1,784.26 | 8/17/2021 |
| Hyun Rocco | Education | 120.00 | 8/17/2021 |
| IBERDROLA SOLUTIONS LLC | Utility Allowance | 158.00 | 8/17/2021 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 1,200.00 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 1,414.80 | 8/17/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 8/17/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 15.95 | 8/17/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 8/17/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 8/17/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 8/17/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 8/17/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 8/17/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 24.95 | 8/17/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 24.95 | 8/17/2021 |
| INTERNATIONAL LEADERSHIP OF TEXAS | Trust - Justice of t | 50.00 | 8/17/2021 |
| IRENE M VERA | Interpreter Fees | 170.00 | 8/17/2021 |
| IRVING HOLDINGS INC | Miscellaneous Receiv | 135.35 | 8/17/2021 |
| IRVING HOLDINGS INC | Transportation | 250.80 | 8/17/2021 |
| IRVING HOLDINGS INC | Transportation | 1,799.65 | 8/17/2021 |
| ISIDRO SALAZAR | Due to TNRCC permit | 10.00 | 8/17/2021 |
| ISIDRO SALAZAR | Health PSRO Program | 250.00 | 8/17/2021 |
| J & B RAPID TESTING | Professional Service | 20.00 | 8/17/2021 |
| J & B RAPID TESTING | Professional Service | 10,960.00 | 8/17/2021 |
| J REYNOLDS & CO A TECTA AMERICAN | Building Maintenance | 1,007.53 | 8/17/2021 |
| J STEVEN BUSH | Counsel Fees - Court | 597.50 | 8/17/2021 |
| J STEVEN BUSH | Counsel Fees - Court | 670.00 | 8/17/2021 |
| J STEVEN BUSH | Counsel Fees - Court | 850.00 | 8/17/2021 |
| J STEVEN BUSH | Counsel Fees - Court | 1,910.00 | 8/17/2021 |
| J STEVEN BUSH | Counsel Fees - Court | 2,940.00 | 8/17/2021 |
| JACK G DUFFY JR | Counsel Fees - Court | 482.50 | 8/17/2021 |
| JACKSONVILLE SHERIFF'S OFFICE | Court Costs | 20.00 | 8/17/2021 |
| JAG HYDRAULIC & PNEUMATIC LLC | Parts and Supplies | 1,379.68 | 8/17/2021 |
| James L Knowles | Education | 120.00 | 8/17/2021 |
| JAMES MASEK | Counsel Fees - CPS | 470.00 | 8/17/2021 |
| JAMES MASEK | Counsel Fees - CPS | 1,810.00 | 8/17/2021 |
| JAMES THOMAS MARTIN | Counsel Fees - Court | 133.20 | 8/17/2021 |
| Janet M Denton | Travel | 2,170.54 | 8/17/2021 |
| JARDINAGE INTERIORS LLP | Building Maintenance | 110.00 | 8/17/2021 |
| Jasmine D Banks | Witness Travel | 541.78 | 8/17/2021 |
| JDB TOWING LLC | Wrecker Service | 70.00 | 8/17/2021 |
| JEAN PATRICIA MIRANDA | Clothing | 77.33 | 8/17/2021 |
| JEFF S HOOVER | Counsel Fees - Court | 437.50 | 8/17/2021 |
| JEFFERY DAVID BONCEK | Counsel Fees - Court | 137.50 | 8/17/2021 |
| JEFFERY DAVID BONCEK | Counsel Fees - Court | 600.00 | 8/17/2021 |
| JEFFERY DAVID BONCEK | Counsel Fees - Court | 1,755.00 | 8/17/2021 |
| JERRY WOOD | Counsel Fees - Court | 100.00 | 8/17/2021 |
| JERRY WOOD | Counsel Fees - Court | 118.75 | 8/17/2021 |
| JERRY WOOD | Counsel Fees - Court | 155.00 | 8/17/2021 |
| JERRY WOOD | Counsel Fees - Court | 900.00 | 8/17/2021 |
| JERRY WOOD | Counsel Fees - Court | 1,075.00 | 8/17/2021 |
| JHOUSTON HOLDINGS LLC | Landscaping Expense | 455.67 | 8/17/2021 |
| JIM LANE | Counsel Fees - Court | 700.00 | 8/17/2021 |
| Jimmy M Cantu | Education | 699.20 | 8/17/2021 |
| JOHN EDWARD AVERY | Counsel Fees - Court | 175.00 | 8/17/2021 |
| JOHN EDWARD AVERY | Counsel Fees - Court | 250.00 | 8/17/2021 |

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|-----------------------------------|----------------------|-------------|------------|
| JOHN G JOHNSON | Counsel Fees - Court | 90.00 | 8/17/2021 |
| JOHN G JOHNSON | Counsel Fees - Court | 470.00 | 8/17/2021 |
| Joshua L Douglas | Supplies | 56.77 | 8/17/2021 |
| JOSHUA MATTHEW PEACOCK | Counsel Fees - Court | 150.00 | 8/17/2021 |
| JOSHUA MATTHEW PEACOCK | Counsel Fees - Court | 256.25 | 8/17/2021 |
| JPMORGAN CHASE BANK NA | Central Garage Inv | 323.05 | 8/17/2021 |
| JPMORGAN CHASE BANK NA | Advertising/Public S | 550.00 | 8/17/2021 |
| JPS HEALTH NETWORK | Professional Service | 109.69 | 8/17/2021 |
| JPS HEALTH NETWORK | Professional Service | 320.94 | 8/17/2021 |
| JPS HEALTH NETWORK | Professional Service | 369.68 | 8/17/2021 |
| JPS HEALTH NETWORK | Professional Service | 954.69 | 8/17/2021 |
| JUAN CORUJO | Relative Assistance | 600.00 | 8/17/2021 |
| JUANITA M DUNLAP | Interpreter Fees | 85.00 | 8/17/2021 |
| JUANITA M DUNLAP | Interpreter Fees | 170.00 | 8/17/2021 |
| JUANITA M DUNLAP | Interpreter Fees | 340.00 | 8/17/2021 |
| JULIE COX AREOSEPT | Due to TNRCC permit | 10.00 | 8/17/2021 |
| JULIE COX AREOSEPT | Health PSRO Program | 250.00 | 8/17/2021 |
| JUST ENERGY TEXAS I CORP | Utility Assistance | 30.35 | 8/17/2021 |
| JUST RIGHT PRODUCTS | Promotional Expenses | 22.48 | 8/17/2021 |
| JUST RIGHT PRODUCTS | Clothing | 36.09 | 8/17/2021 |
| JUST RIGHT PRODUCTS | Clothing | 62.41 | 8/17/2021 |
| JUSTIN DENNIS MURRAY | Counsel Fees - CPS | 480.00 | 8/17/2021 |
| JUSTIN DENNIS MURRAY | Counsel Fees - CPS | 670.00 | 8/17/2021 |
| JUSTIN DENNIS MURRAY | Counsel Fees - CPS | 730.00 | 8/17/2021 |
| KAIROS LIVING LLC | Rent Sub to L'lords | 152.00 | 8/17/2021 |
| KAREN C MILLER | Abandoned Property U | 86.00 | 8/17/2021 |
| Katharine D Stone | Education | 1,130.16 | 8/17/2021 |
| KATHRYN CRAVEN | Counsel Fees - CPS | 2,870.00 | 8/17/2021 |
| KEITH MCKAY | Counsel Fees - Court | 10.00 | 8/17/2021 |
| KEITH MCKAY | Counsel Fees - Court | 130.00 | 8/17/2021 |
| KEITH MCKAY | Counsel Fees - Court | 210.00 | 8/17/2021 |
| KEITH MCKAY | Counsel Fees - Court | 380.00 | 8/17/2021 |
| KEITH MCKAY | Counsel Fees - Court | 390.00 | 8/17/2021 |
| KELLY HART & HALLMAN LLP | Professional Service | 30,270.27 | 8/17/2021 |
| KELLY PELLETIER | Reporter's Records (| 3,410.00 | 8/17/2021 |
| KENAN LAW FIRM PC | Counsel Fees - Court | 430.00 | 8/17/2021 |
| KENAN LAW FIRM PC | Counsel Fees - Court | 677.50 | 8/17/2021 |
| Kenneth E Newell | Education | 1,296.16 | 8/17/2021 |
| KENNETH N CUTRER | Counsel Fees - Court | 100.00 | 8/17/2021 |
| KENNETH N CUTRER | Counsel Fees - Court | 450.00 | 8/17/2021 |
| KENNETH N CUTRER | Counsel Fees - Court | 1,725.00 | 8/17/2021 |
| KENNETH N CUTRER | Counsel Fees - Court | 1,950.00 | 8/17/2021 |
| KENNETH R GORDON PC | Counsel Fees - Court | 300.00 | 8/17/2021 |
| KHOZINDAR, ERIC (3900) | Bail Bond Surety Fee | 15.00 | 8/17/2021 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 295.00 | 8/17/2021 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 315.00 | 8/17/2021 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 480.00 | 8/17/2021 |
| KIMBERLY DEWEY | Counsel Fees - CPS | 320.00 | 8/17/2021 |
| KISAN HANDLEY OAKS APARTMENTS LLC | Rent Sub to L'lords | 594.00 | 8/17/2021 |
| KNAPP BEGLEY LAW | Counsel Fees - Court | 150.00 | 8/17/2021 |
| KNAPP BEGLEY LAW | Counsel Fees - Court | 167.50 | 8/17/2021 |

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| KNAPP BEGLEY LAW | Counsel Fees - Court | 200.00 | 8/17/2021 |
| KNAPP BEGLEY LAW | Counsel Fees - Court | 292.50 | 8/17/2021 |
| KNAPP BEGLEY LAW | Counsel Fees - Court | 327.50 | 8/17/2021 |
| KNAPP BEGLEY LAW | Counsel Fees - Court | 430.00 | 8/17/2021 |
| KNAPP BEGLEY LAW | Counsel Fees - Court | 590.00 | 8/17/2021 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 600.00 | 8/17/2021 |
| KORINA PACYNIAK | Professional Service | 1,500.00 | 8/17/2021 |
| KROGER TEXAS LP | Food/Hygiene Assista | 26.00 | 8/17/2021 |
| KRR VILLAS ON BEAR CREEK LP | Rent Sub to L'lords | 260.00 | 8/17/2021 |
| KSM EXCHANGE LLC | Parts and Supplies | 491.21 | 8/17/2021 |
| KSM EXCHANGE LLC | Parts and Supplies | 522.73 | 8/17/2021 |
| KSM EXCHANGE LLC | Parts and Supplies | 1,131.40 | 8/17/2021 |
| KSM EXCHANGE LLC | Parts and Supplies | 1,430.17 | 8/17/2021 |
| KSM EXCHANGE LLC | Parts and Supplies | 2,069.25 | 8/17/2021 |
| KSM EXCHANGE LLC | Parts and Supplies | 6,510.42 | 8/17/2021 |
| KURZ & CO | Food | 220.71 | 8/17/2021 |
| LADELL HUNTER | HAP Reimb Port-in | 245.00 | 8/17/2021 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 87.54 | 8/17/2021 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 370.00 | 8/17/2021 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 522.88 | 8/17/2021 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 610.63 | 8/17/2021 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 1,297.77 | 8/17/2021 |
| LARRY E REED | Counsel Fees - Court | 387.50 | 8/17/2021 |
| LATEPH A ADENIJI | Counsel Fees - Court | 690.00 | 8/17/2021 |
| LATEPH A ADENIJI | Counsel Fees - Court | 920.00 | 8/17/2021 |
| Laura A Remington | Education | 262.08 | 8/17/2021 |
| LAUREL HEIGHTS AT CITYVIEW LP | Rent Sub to L'lords | 772.00 | 8/17/2021 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - Court | 343.75 | 8/17/2021 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - CPS | 1,360.00 | 8/17/2021 |
| LAW OFFICE OF DAVID R MOSS PLLC | Counsel Fees - CPS | 2,020.00 | 8/17/2021 |
| LAW OFFICE OF JAMES G GRAHAM PC | Counsel Fees - Court | 167.50 | 8/17/2021 |
| LAW OFFICE OF JAMES G GRAHAM PC | Counsel Fees - Court | 282.50 | 8/17/2021 |
| LAW OFFICE OF JAMES G GRAHAM PC | Counsel Fees - Court | 480.00 | 8/17/2021 |
| LAW OFFICE OF KYLE KNAPP PLLC | Counsel Fees - Court | 637.50 | 8/17/2021 |
| LAW OFFICE OF KYLE WHITAKER | Counsel Fees - Court | 552.50 | 8/17/2021 |
| LAW OFFICE OF LISA HAINES | Counsel Fees - Court | 316.00 | 8/17/2021 |
| LAW OFFICE OF LISA HAINES | Counsel Fees - Court | 401.00 | 8/17/2021 |
| LAW OFFICE OF LISA HAINES | Counsel Fees - Court | 458.50 | 8/17/2021 |
| LAW OFFICE OF LORI A SPEARMAN PC | Counsel Fees - CPS | 550.00 | 8/17/2021 |
| LAW OFFICE OF LORI A SPEARMAN PC | Counsel Fees - CPS | 650.00 | 8/17/2021 |
| LAW OFFICE OF NANCY A GORDON PC | Counsel Fees - CPS | 660.00 | 8/17/2021 |
| LAW OFFICE OF ROEL ELIZALDE JR PLLC | Counsel Fees - Court | 375.00 | 8/17/2021 |
| LAW OFFICE OF ROEL ELIZALDE JR PLLC | Counsel Fees - Court | 456.25 | 8/17/2021 |
| LAW OFFICE OF ROEL ELIZALDE JR PLLC | Counsel Fees - Court | 925.00 | 8/17/2021 |
| LAW OFFICE OF SHERRY R ARMSTRONG | Counsel Fees - Court | 240.00 | 8/17/2021 |
| LAW OFFICE OF SHERRY R ARMSTRONG | Counsel Fees - Court | 340.00 | 8/17/2021 |
| LAW OFFICE OF SHERRY R ARMSTRONG | Counsel Fees - Court | 465.00 | 8/17/2021 |
| LAW OFFICE OF SHERRY R ARMSTRONG | Counsel Fees - Court | 1,500.00 | 8/17/2021 |
| LAW OFFICE OF SHERRY R ARMSTRONG | Counsel Fees - Court | 2,985.00 | 8/17/2021 |
| LAW OFFICE OF TIM CHOY | Counsel Fees - Court | 137.50 | 8/17/2021 |
| LAW OFFICE OF TIM CHOY | Counsel Fees - Court | 450.00 | 8/17/2021 |

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| LAW OFFICE OF TIM CHOY | Counsel Fees - Court | 837.50 | 8/17/2021 |
| LAW OFFICE OF TIM CHOY | Counsel Fees - Court | 1,300.00 | 8/17/2021 |
| LAW OFFICE OF VERONICA VEYHL PLLC | Counsel Fees - Court | 1,725.00 | 8/17/2021 |
| LAW OFFICES OF LOREN C GREEN PC | Counsel Fees - Court | 175.00 | 8/17/2021 |
| LAW OFFICES OF LOREN C GREEN PC | Counsel Fees - Court | 1,860.00 | 8/17/2021 |
| LAW OFFICES OF ROBERT KEATING PLLC | Counsel Fees - Court | 435.00 | 8/17/2021 |
| LAWSON PRODUCTS INC | Parts and Supplies | 256.13 | 8/17/2021 |
| LBS ENTERPRISES LLC | Parts and Supplies | 30,822.00 | 8/17/2021 |
| LEIGH ANN SCHENK | Counsel Fees - CPS | 839.00 | 8/17/2021 |
| LEIGH W DAVIS | Counsel Fees - Court | 890.00 | 8/17/2021 |
| LENA POPE HOME INC | Professional Service | 260.00 | 8/17/2021 |
| LENA POPE HOME INC | Professional Service | 15,463.12 | 8/17/2021 |
| LEONARDS FARM & RANCH STORE INC | Field Equipment & Su | 72.42 | 8/17/2021 |
| LESLIE'S POOLMART INC | Pool Maintenance | 499.99 | 8/17/2021 |
| LEX JOHNSTON PC | Counsel Fees - Court | 1,100.00 | 8/17/2021 |
| LEX JOHNSTON PC | Counsel Fees - Court | 1,127.00 | 8/17/2021 |
| LEX JOHNSTON PC | Counsel Fees - Court | 1,160.00 | 8/17/2021 |
| LEX JOHNSTON PC | Counsel Fees - Court | 3,236.00 | 8/17/2021 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | On-line Service | 930.31 | 8/17/2021 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | On-line Service | 1,799.76 | 8/17/2021 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | On-line Service | 1,911.82 | 8/17/2021 |
| LIMITLESS OFFICE PRODUCTS | School Supplies | 3,654.00 | 8/17/2021 |
| LINDA BYARS SWINDLING | Education | 1,000.00 | 8/17/2021 |
| LISA ANN WATSON | Interpreter Fees | 170.00 | 8/17/2021 |
| LISA ANN WATSON | Interpreter Fees | 255.00 | 8/17/2021 |
| LISA HOOBLER | Counsel Fees - Court | 897.50 | 8/17/2021 |
| LISA M GARZA | Clothing | 185.93 | 8/17/2021 |
| LISA MORTON | Reporter's Records (| 1,725.00 | 8/17/2021 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 65.25 | 8/17/2021 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 157.20 | 8/17/2021 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 525.64 | 8/17/2021 |
| LOCKETT-N-HOMES INC | Rent Sub to L'lords | 1,566.00 | 8/17/2021 |
| LONE STAR ELECTRIC CO | Building Maintenance | 1,602.13 | 8/17/2021 |
| Lori L DeAngelis Griffith | Education | 1,442.20 | 8/17/2021 |
| LOVELACE LAW PC | Counsel Fees - CPS | 530.00 | 8/17/2021 |
| LOWE'S | Building Maintenance | 73.14 | 8/17/2021 |
| LOWE'S | Supplies | 109.92 | 8/17/2021 |
| LOWE'S | Supplies | 113.02 | 8/17/2021 |
| LOWE'S | Supplies | 186.55 | 8/17/2021 |
| LOWE'S | Landscaping Expense | 530.77 | 8/17/2021 |
| LOWE'S | Kitchen Supplies | 645.05 | 8/17/2021 |
| LYNN YEE | Rent Sub to L'lords | 191.00 | 8/17/2021 |
| M & D ANTIGUA LLC | Rent Sub to L'lords | 678.00 | 8/17/2021 |
| M FLOYD C I LLC | Investigative | 250.00 | 8/17/2021 |
| M FLOYD C I LLC | Investigative | 500.00 | 8/17/2021 |
| M S AIR INC | Air Conditioning Mai | 229.40 | 8/17/2021 |
| M TRENT LOFTIN | Counsel Fees - Court | 287.50 | 8/17/2021 |
| M TRENT LOFTIN | Counsel Fees - Court | 600.00 | 8/17/2021 |
| M.A.N.S. DISTRIBUTORS INC | Supplies | 4.02 | 8/17/2021 |
| M.A.N.S. DISTRIBUTORS INC | Supplies | 4.39 | 8/17/2021 |
| M.A.N.S. DISTRIBUTORS INC | Supplies | 22.76 | 8/17/2021 |

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| M.A.N.S. DISTRIBUTORS INC | Supplies | 24.89 | 8/17/2021 |
| M.A.N.S. DISTRIBUTORS INC | Custodian Supplies | 120.60 | 8/17/2021 |
| M.A.N.S. DISTRIBUTORS INC | Shrff Commissary Inv | 1,779.12 | 8/17/2021 |
| M.A.N.S. DISTRIBUTORS INC | Shrff Commissary Inv | 5,337.36 | 8/17/2021 |
| MACK REALTY & PROPERTY MGMT LLC | Rent Sub to L'lords | 871.00 | 8/17/2021 |
| MAEDC HULEN BEND SENIOR COMMUNITY | Rent Sub to L'lords | 45.00 | 8/17/2021 |
| MAKUR CEP ABOR | Rent Sub to L'lords | 7,992.00 | 8/17/2021 |
| MAMIE BUSH JOHNSON | Counsel Fees - Court | 290.00 | 8/17/2021 |
| MAMIE BUSH JOHNSON | Counsel Fees - Court | 421.25 | 8/17/2021 |
| MAMIE BUSH JOHNSON | Counsel Fees - Court | 843.75 | 8/17/2021 |
| MANCHESTER AUSTIN HOTEL LLC | Education | 470.80 | 8/17/2021 |
| MANCHESTER AUSTIN HOTEL LLC | Education | 470.80 | 8/17/2021 |
| MANCHESTER AUSTIN HOTEL LLC | Education | 470.80 | 8/17/2021 |
| MANCHESTER AUSTIN HOTEL LLC | Education | 470.80 | 8/17/2021 |
| MANCHESTER AUSTIN HOTEL LLC | Education | 470.80 | 8/17/2021 |
| MANCHESTER AUSTIN HOTEL LLC | Education | 470.80 | 8/17/2021 |
| MANCHESTER AUSTIN HOTEL LLC | Education | 470.80 | 8/17/2021 |
| MANCHESTER AUSTIN HOTEL LLC | Education | 470.80 | 8/17/2021 |
| MANCHESTER AUSTIN HOTEL LLC | Education | 470.80 | 8/17/2021 |
| MANCHESTER AUSTIN HOTEL LLC | Education | 706.20 | 8/17/2021 |
| MANCHESTER AUSTIN HOTEL LLC | Education | 706.20 | 8/17/2021 |
| MANSFIELD ISD POLICE DEPARTMENT | Trust - Justice of t | 23.25 | 8/17/2021 |
| MANUEL T VALDEZ | Visiting Judges | 256.88 | 8/17/2021 |
| MARCUS TAYLOR OLDS | Counsel Fees - Court | 680.00 | 8/17/2021 |
| MARIA JULIANA IPOCK | Interpreter Fees | 170.00 | 8/17/2021 |
| MARIA JULIANA IPOCK | Interpreter Fees | 170.00 | 8/17/2021 |
| MARIA ROSARIO SAI MADIGAN | Rent Sub to L'lords | 257.00 | 8/17/2021 |
| MARINE CREEK RESIDENTIAL LP | Rent Sub to L'lords | 1,954.00 | 8/17/2021 |
| MARIO ORTIZ | Rent Sub to L'lords | 650.00 | 8/17/2021 |
| MARS REALTY SERIES D LLC | Rent Sub to L'lords | 79.00 | 8/17/2021 |
| MARTIN MARIETTA MATERIALS INC | Base Stabilization M | 88,500.00 | 8/17/2021 |
| MARY ORNELLAS | Relative Assistance | 900.00 | 8/17/2021 |
| MARY R THOMSEN | Counsel Fees - CPS | 130.00 | 8/17/2021 |
| MATTHEW BENDER & COMPANY INC | Law Books | 6,503.42 | 8/17/2021 |
| MAVICH LLC | Supplies | 7.76 | 8/17/2021 |
| MAVICH LLC | Supplies | 11.52 | 8/17/2021 |
| MAVICH LLC | Supplies | 16.00 | 8/17/2021 |
| MAVICH LLC | Supplies | 23.04 | 8/17/2021 |
| MAVICH LLC | Supplies | 24.00 | 8/17/2021 |
| MAVICH LLC | Supplies | 29.76 | 8/17/2021 |
| MAVICH LLC | Field Equipment & Su | 31.04 | 8/17/2021 |
| MAVICH LLC | Supplies | 32.00 | 8/17/2021 |
| MAVICH LLC | Supplies | 39.64 | 8/17/2021 |
| MAVICH LLC | Supplies | 41.28 | 8/17/2021 |
| MAVICH LLC | Supplies | 41.28 | 8/17/2021 |
| MAVICH LLC | Field Equipment & Su | 43.50 | 8/17/2021 |
| MAVICH LLC | Supplies | 46.08 | 8/17/2021 |
| MAVICH LLC | Field Equipment & Su | 54.40 | 8/17/2021 |
| MAVICH LLC | Supplies | 55.04 | 8/17/2021 |
| MAVICH LLC | Supplies | 82.56 | 8/17/2021 |
| MAVICH LLC | Computer Supplies | 94.55 | 8/17/2021 |

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| MAVICH LLC | Supplies | 119.32 | 8/17/2021 |
| MAVICH LLC | Building Maintenance | 155.20 | 8/17/2021 |
| MAVICH LLC | Building Maintenance | 247.44 | 8/17/2021 |
| MAVICH LLC | Building Maintenance | 322.80 | 8/17/2021 |
| MAVICH LLC | Building Maintenance | 336.81 | 8/17/2021 |
| MCLARTY LAW FIRM PC | Counsel Fees - Court | 510.00 | 8/17/2021 |
| MELISSA A MAXWELL | Professional Service | 457.77 | 8/17/2021 |
| MELISSA L HAMRICK | Counsel Fees - Court | 500.00 | 8/17/2021 |
| MERCANTILE PARTNERS LP | Electricity | 401.14 | 8/17/2021 |
| MERCEDES MEDICAL LLC | Medical Supplies | 191.25 | 8/17/2021 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 200.00 | 8/17/2021 |
| MICHAEL BERGER | Counsel Fees - CPS | 1,320.00 | 8/17/2021 |
| MICHAEL DEEGAN | Counsel Fees - Court | 500.00 | 8/17/2021 |
| MICHAEL DEEGAN | Counsel Fees - Court | 500.00 | 8/17/2021 |
| Michael J Laughlin | Dues | 85.00 | 8/17/2021 |
| Michael R Campbell | Education | 170.00 | 8/17/2021 |
| Michelle Moore | Education | 120.00 | 8/17/2021 |
| MID CITIES DRUG TASK FORCE | Drug Seizure Interes | 0.41 | 8/17/2021 |
| MID CITIES DRUG TASK FORCE | Drug Seizures | 1,405.80 | 8/17/2021 |
| MIERS LAW FIRM | Counsel Fees - Court | 385.00 | 8/17/2021 |
| MILAGRO FORT WORTH APARTMENTS LLC | Rent Sub to L'lords | 463.00 | 8/17/2021 |
| MITCHELL ADDING MACHINE COMPANY INC | Building Maintenance | 132.00 | 8/17/2021 |
| MIZAE SANCHEZ-SANCHEZ & BRIAN | Drug Seizure Interes | 0.33 | 8/17/2021 |
| MIZAE SANCHEZ-SANCHEZ & BRIAN | Drug Seizures | 504.00 | 8/17/2021 |
| MORGAN INVESTIGATIVE GROUP LLC | Captial Murder - Oth | 2,005.00 | 8/17/2021 |
| MOTOROLA SOLUTIONS INC | Computer Supplies | 169.00 | 8/17/2021 |
| MOTOROLA SOLUTIONS INC | Non-Tracked Equipmen | 668.32 | 8/17/2021 |
| MOURI TECH LLC | Professional Service | 12,112.50 | 8/17/2021 |
| MRI CONTRACT STAFFING INC | Contract Labor | 4,596.50 | 8/17/2021 |
| MRI CONTRACT STAFFING INC | Professional Service | 6,345.45 | 8/17/2021 |
| MRI CONTRACT STAFFING INC | Professional Service | 11,052.00 | 8/17/2021 |
| MRI CONTRACT STAFFING INC | Professional Service | 26,208.80 | 8/17/2021 |
| MRI CONTRACT STAFFING INC | Professional Service | 76,458.72 | 8/17/2021 |
| MRI CONTRACT STAFFING INC | Professional Service | 357,253.64 | 8/17/2021 |
| MSC INDUSTRIAL SUPPLY CO INC | Field Equipment & Su | 110.88 | 8/17/2021 |
| MTM RECOGNITION CORPORATION | Service Awards | 23,032.55 | 8/17/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 3.00 | 8/17/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 11.00 | 8/17/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 15.50 | 8/17/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 20.00 | 8/17/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 25.00 | 8/17/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 33.00 | 8/17/2021 |
| MURNAHAN PUBLIC RELATIONS INC | Professional Service | 14,340.00 | 8/17/2021 |
| NAHEED S NASIR | Rent Sub to L'lords | 538.00 | 8/17/2021 |
| NATHAN MARTIN | Counsel Fees - Court | 235.00 | 8/17/2021 |
| NATIONAL MEDICAL SERVICES INC | Professional Service | 2,009.00 | 8/17/2021 |
| NATIONAL MEDICAL SERVICES INC | Professional Service | 2,625.25 | 8/17/2021 |
| NAVID ALBAND | Counsel Fees - Court | 362.50 | 8/17/2021 |
| NAVID ALBAND | Counsel Fees - Court | 775.00 | 8/17/2021 |
| NEW ANSWERNET INC | Professional Service | 15,774.75 | 8/17/2021 |
| NEW DAIRY HOLDCO LLC | Food | 686.10 | 8/17/2021 |

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| NEWELL FAMILY LAW PLLC | Counsel Fees - CPS | 2,850.00 | 8/17/2021 |
| NHS PROPERTY MGMT LLC | Rent Sub to L'lords | 659.00 | 8/17/2021 |
| NICHOLAS GREGORY DAVIS | Counsel Fees - Court | 900.00 | 8/17/2021 |
| NICKOLS AND WHITE PLLC | Counsel Fees - Court | 452.50 | 8/17/2021 |
| NICKOLS AND WHITE PLLC | Counsel Fees - Court | 600.00 | 8/17/2021 |
| NICKOLS AND WHITE PLLC | Counsel Fees - Court | 2,000.00 | 8/17/2021 |
| NICOLAS CARRASCO | Professional Service | 520.00 | 8/17/2021 |
| NIZAM PEERWANI, M.D.,P.A. | Miscellaneous Payabl | 16,583.79 | 8/17/2021 |
| NIZAM PEERWANI, M.D.,P.A. | Medical Examiner's C | 113,386.25 | 8/17/2021 |
| NIZAM PEERWANI, M.D.,P.A. | Due to Medical Exami | 214,384.20 | 8/17/2021 |
| NORMA L RICO | Professional Service | 686.64 | 8/17/2021 |
| NORRIS RIDEAUX | Visiting Judges | 1,541.28 | 8/17/2021 |
| NORTH RICHLAND HILLS POLICE | Drug Seizure Interes | 0.67 | 8/17/2021 |
| NORTH RICHLAND HILLS POLICE | Drug Seizures | 328.80 | 8/17/2021 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Travel | 5.95 | 8/17/2021 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Building Maintenance | 10.28 | 8/17/2021 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Parts and Supplies | 14.95 | 8/17/2021 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Travel | 49.51 | 8/17/2021 |
| NORTH TX VETERINARY HOSPITAL PLLC | Estray Livestock | 427.00 | 8/17/2021 |
| NORTHERN SAFETY CO INC | Medical Supplies | 2,666.60 | 8/17/2021 |
| NORTON METALS | Building Maintenance | 257.32 | 8/17/2021 |
| NTJPCA-NORTH TEXAS JUSTICE OF THE | Education | 100.00 | 8/17/2021 |
| OAK TIMBERS FORT WORTH SOUTH LP | Rent Sub to L'lords | 1,268.00 | 8/17/2021 |
| OAK TIMBERS-NORTH GREENBRIAR LP | Rent Sub to L'lords | 7.00 | 8/17/2021 |
| OAK TIMBERS-NORTH GREENBRIAR LP | Rent Sub to L'lords | 73.00 | 8/17/2021 |
| OCCUPATIONAL HEALTH CENTERS SW | Employee Physicals | 7,740.00 | 8/17/2021 |
| OHC COBBLESTONE LTD | Rent Sub to L'lords | 1,963.00 | 8/17/2021 |
| OLGA CAMPBELL | Counsel Fees - CPS | 530.00 | 8/17/2021 |
| ONCORE HEALTHCARE SOLUTIONS LLC | Disposal Service | 56.00 | 8/17/2021 |
| ONE VILLAGE CREEK LP | Rent Sub to L'lords | 120.00 | 8/17/2021 |
| ONE VILLAGE CREEK LP | Rent Sub to L'lords | 133.00 | 8/17/2021 |
| OPEX CORPORATION | Equipment Maintenanc | 2,875.00 | 8/17/2021 |
| O'REILLY AUTO ENTERPRISES LLC | Central Garage Inv | 48.95 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 62.08 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 124.16 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 372.48 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 419.60 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 465.60 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 558.72 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 558.72 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 744.96 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 744.96 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 807.04 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 856.96 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 865.20 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 931.20 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,050.60 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,117.44 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,226.08 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,248.36 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,303.68 | 8/17/2021 |

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| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,303.68 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,303.68 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,334.88 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,365.76 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,466.64 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,474.40 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,489.92 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,540.88 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,582.08 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,656.24 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,707.20 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,955.52 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,236.32 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,343.52 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,359.04 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,562.00 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,562.00 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,562.00 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,562.00 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,562.00 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,562.00 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,607.36 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,607.36 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,609.04 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,624.57 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,768.64 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,768.64 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,768.64 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,933.44 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,966.40 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 3,980.88 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 4,948.63 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 5,009.92 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 5,124.00 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 5,124.00 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 5,124.00 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 5,214.72 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 5,218.08 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 7,086.40 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 7,686.00 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 7,822.08 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 8,776.56 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 9,920.96 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 9,956.08 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 13,626.80 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 20,929.60 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 24,011.36 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 26,994.24 | 8/17/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 32,267.84 | 8/17/2021 |
| OVERHEAD DOOR | Building Maintenance | 96.00 | 8/17/2021 |
| OVERHEAD DOOR | Building Maintenance | 540.00 | 8/17/2021 |
| OWENS & OWENS | Counsel Fees - CPS | 265.00 | 8/17/2021 |

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| OWENS & OWENS | Counsel Fees - CPS | 760.00 | 8/17/2021 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - Court | 3,020.00 | 8/17/2021 |
| Paola M Chernosky | Travel | 1,590.83 | 8/17/2021 |
| PARADISE APARTMENTS LLC | Rent Sub to L'lords | 2,660.00 | 8/17/2021 |
| PARC AT BAKERS POINTE LP | Utility Assistance | 80.58 | 8/17/2021 |
| PATHMARK TRAFFIC PRODUCTS INC | Road Signs | 2,590.00 | 8/17/2021 |
| PATRICK T CURRAN | Counsel Fees - Court | 725.00 | 8/17/2021 |
| PAUL V PREVITE | Counsel Fees - Court | 238.75 | 8/17/2021 |
| PAUL V PREVITE | Counsel Fees - Court | 380.00 | 8/17/2021 |
| PAUL V PREVITE | Counsel Fees - Court | 530.00 | 8/17/2021 |
| PAUL V PREVITE | Counsel Fees - Court | 830.00 | 8/17/2021 |
| PAULA K GREEN | Investigative | 940.54 | 8/17/2021 |
| PENNIE A FUTRELL | Professional Service | 2,288.85 | 8/17/2021 |
| PERRY PACK | Court Costs | 11.00 | 8/17/2021 |
| PETER A VAN DALEN | Building Maintenance | 3.00 | 8/17/2021 |
| PETER A VAN DALEN | Building Maintenance | 6.00 | 8/17/2021 |
| PETER A VAN DALEN | Building Maintenance | 6.00 | 8/17/2021 |
| PETER A VAN DALEN | Building Maintenance | 7.00 | 8/17/2021 |
| PETER A VAN DALEN | Pest Control Service | 8.00 | 8/17/2021 |
| PETER A VAN DALEN | Building Maintenance | 14.00 | 8/17/2021 |
| PETER A VAN DALEN | Building Maintenance | 55.00 | 8/17/2021 |
| PETER A VAN DALEN | Building Maintenance | 60.00 | 8/17/2021 |
| PETER A VAN DALEN | Building Maintenance | 134.00 | 8/17/2021 |
| PETTY CASH FBO TC NARCOTICS UNIT | Court Costs | 1,255.00 | 8/17/2021 |
| PHILLIP ERVIN HALL | Counsel Fees - Court | 175.00 | 8/17/2021 |
| PHILLIP ERVIN HALL | Counsel Fees - Court | 175.00 | 8/17/2021 |
| PHILLIP ERVIN HALL | Counsel Fees - Court | 375.00 | 8/17/2021 |
| PHILLIP ERVIN HALL | Counsel Fees - Court | 575.00 | 8/17/2021 |
| PHILLIP ERVIN HALL | Counsel Fees - Court | 600.00 | 8/17/2021 |
| PHILLIP ERVIN HALL | Counsel Fees - Court | 800.00 | 8/17/2021 |
| PHILLIP ERVIN HALL | Counsel Fees - Court | 1,075.00 | 8/17/2021 |
| PIA REBECCA LEDERMAN | Counsel Fees - Court | 25.00 | 8/17/2021 |
| PIA REBECCA LEDERMAN | Counsel Fees - Court | 37.50 | 8/17/2021 |
| PIA REBECCA LEDERMAN | Counsel Fees - Court | 100.00 | 8/17/2021 |
| PIA REBECCA LEDERMAN | Counsel Fees - Court | 200.00 | 8/17/2021 |
| PIA REBECCA LEDERMAN | Counsel Fees - Court | 300.00 | 8/17/2021 |
| PIA REBECCA LEDERMAN | Counsel Fees - Court | 400.00 | 8/17/2021 |
| PITNEY BOWES PRESORT SERVICES INC | Postage | 78.49 | 8/17/2021 |
| POGO ENERGY LLC | Utility Allowance | 68.00 | 8/17/2021 |
| POGO ENERGY LLC | Utility Allowance | 93.00 | 8/17/2021 |
| POLLOCK INVESTMENTS INCORPORATED | Supplies | 5.97 | 8/17/2021 |
| POLLOCK INVESTMENTS INCORPORATED | Supplies | 33.83 | 8/17/2021 |
| POLLOCK INVESTMENTS INCORPORATED | Sheriff Inventory | 187.30 | 8/17/2021 |
| POLLOCK INVESTMENTS INCORPORATED | Kitchen Supplies | 337.40 | 8/17/2021 |
| POLLOCK INVESTMENTS INCORPORATED | Kitchen Supplies | 342.00 | 8/17/2021 |
| POLLOCK INVESTMENTS INCORPORATED | Shrff Commissary Inv | 4,515.00 | 8/17/2021 |
| POST OAK EAST APARTMENTS LP | Rent Sub to L'lords | 3,188.00 | 8/17/2021 |
| PRIA-PROPERTY RECORDS INDUSTRY ASSN | Dues | 495.00 | 8/17/2021 |
| PRICE PROCTOR AND ASSOCIATES LLP | Expert Witness Servi | 3,850.00 | 8/17/2021 |
| PRISCILLA GREEN | Clothing | 325.00 | 8/17/2021 |
| PRP SERVICES LLC | Insecticides | 819.00 | 8/17/2021 |

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| PSCK PROPERTY MANAGEMENT LLC | Rent Sub to L'lords | 100.00 | 8/17/2021 |
| PSP PROFESSIONAL SERVICES INC | Professional Service | 1,430.00 | 8/17/2021 |
| PURSUIT SAFETY INC | Non-Tracked Equipmen | 3,245.00 | 8/17/2021 |
| QINGHUA XIE | HAP Reimb Port-in | 348.00 | 8/17/2021 |
| QUICKBASE INC | Subscriptions | 15,000.00 | 8/17/2021 |
| RACHEL DIANE MORRIS | Professional Service | 915.52 | 8/17/2021 |
| RAGOLD CORPORATION | Bedding and Clothing | 160.00 | 8/17/2021 |
| RAMESH SHARMA | Rent Sub to L'lords | 283.00 | 8/17/2021 |
| RATHLIN PROPERTY LLC | Rent Sub to L'lords | 242.00 | 8/17/2021 |
| RAUL NEVAREZ PC | Counsel Fees - CPS | 350.00 | 8/17/2021 |
| RAUL NEVAREZ PC | Counsel Fees - Court | 997.50 | 8/17/2021 |
| RAY HALL JR | Counsel Fees - Court | 320.00 | 8/17/2021 |
| RAY HALL JR | Counsel Fees - Court | 1,025.00 | 8/17/2021 |
| RAY HALL JR | Counsel Fees - Court | 3,435.00 | 8/17/2021 |
| RBA 202 LLC | Rental Assistance | 840.00 | 8/17/2021 |
| RD ADAMS ENTERPRISES LLC | Contract Labor | 608.00 | 8/17/2021 |
| RD ADAMS ENTERPRISES LLC | Contract Labor | 1,537.53 | 8/17/2021 |
| RD CORNELL LLC | Parts and Supplies | 80.00 | 8/17/2021 |
| READ'S COLLISION LLC | Vehicle Maintenance | 1,560.13 | 8/17/2021 |
| READY SET RESOURCES LLC | Educational Material | 483.20 | 8/17/2021 |
| READYREFRESH | Food | 2.99 | 8/17/2021 |
| READYREFRESH | Health Promotion Pro | 2.99 | 8/17/2021 |
| READYREFRESH | Support Services Sup | 29.42 | 8/17/2021 |
| RED RIVER TECHNOLOGY LLC | Non-Tracked Equipmen | 144,458.07 | 8/17/2021 |
| REDWOOD VERANDAHS CLIFFSIDE LLC | Rental Assistance | 909.00 | 8/17/2021 |
| RELIANT ATLANTIC GROUP LLC | Field Equip&Supplies | 50.00 | 8/17/2021 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 73.05 | 8/17/2021 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 91.24 | 8/17/2021 |
| RELIANT ENERGY RETAIL SERVICES LLC | HAP Reimb Port-in | 177.00 | 8/17/2021 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 225.05 | 8/17/2021 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 424.75 | 8/17/2021 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 477.00 | 8/17/2021 |
| RELX INC | On-line Service | 673.12 | 8/17/2021 |
| RELX INC | On-line Service | 2,975.00 | 8/17/2021 |
| REPUBLIC REGENCY OAKS LP | Rent Sub to L'lords | 582.00 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 25.00 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 43.30 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 69.28 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 86.60 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 86.60 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 86.60 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 173.20 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 173.20 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 173.20 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 175.90 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 199.77 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 250.00 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 254.59 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 259.80 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 259.80 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 259.80 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 299.45 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 346.40 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 500.00 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 519.60 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 519.60 | 8/17/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 550.00 | 8/17/2021 |
| RESIDENTIAL HOME OWNER 1 LLC | Rent Sub to L'lords | 776.00 | 8/17/2021 |
| RHYTHM OPS LLC | Utility Assistance | 173.60 | 8/17/2021 |
| RHYTHM OPS LLC | Utility Allowance | 390.00 | 8/17/2021 |
| RICK'S TIRE SERVICE INC | Parts and Supplies | 1,070.00 | 8/17/2021 |
| RIGHT WAY MULTIFAMILY TEXAS | Rent Sub to L'lords | 1,561.00 | 8/17/2021 |
| RIVERSIDE INVESTMENT PARTNERS LLP | Rent Sub to L'lords | 1,150.00 | 8/17/2021 |
| ROBERT KEITH GILL | Counsel Fees - Court | 25.00 | 8/17/2021 |
| ROBERT KEITH GILL | Counsel Fees - Court | 590.00 | 8/17/2021 |
| ROBERT KEITH GILL | Counsel Fees - Court | 790.00 | 8/17/2021 |
| ROBERT KEITH GILL | Counsel Fees - Court | 820.00 | 8/17/2021 |
| ROBERT KEITH GILL | Counsel Fees - Court | 1,340.00 | 8/17/2021 |
| ROBERT KEITH GILL | Counsel Fees - Court | 4,530.00 | 8/17/2021 |
| ROBERT KEITH GILL | Counsel Fees-Crimina | 5,100.00 | 8/17/2021 |
| ROBERTA WALKER | Counsel Fees - Court | 90.00 | 8/17/2021 |
| ROBINSON & KARDONSKY P C | Counsel Fees - Court | 460.00 | 8/17/2021 |
| ROBINSON & SMART PC | Counsel Fees - CPS | 453.00 | 8/17/2021 |
| ROBINSON & SMART PC | Counsel Fees - CPS | 668.00 | 8/17/2021 |
| ROBINSON & SMART PC | Counsel Fees - Court | 2,330.00 | 8/17/2021 |
| ROBINSON & SMART PC | Counsel Fees - Court | 3,795.00 | 8/17/2021 |
| RODNEY D MCNEELY | Rent Sub to L'lords | 111.00 | 8/17/2021 |
| ROMADO LLC | HAP Reimb Port-in | 1,974.00 | 8/17/2021 |
| RONALD COUCH | Counsel Fees - Court | 365.00 | 8/17/2021 |
| RONALD COUCH | Counsel Fees - Court | 520.00 | 8/17/2021 |
| RONALD COUCH | Counsel Fees - Court | 767.50 | 8/17/2021 |
| ROSE ANNA SALINAS | Counsel Fees - Court | 137.50 | 8/17/2021 |
| ROSE ANNA SALINAS | Counsel Fees - Court | 187.50 | 8/17/2021 |
| ROSE ANNA SALINAS | Counsel Fees - Court | 222.50 | 8/17/2021 |
| ROSE ANNA SALINAS | Counsel Fees - Court | 275.00 | 8/17/2021 |
| ROSE ANNA SALINAS | Counsel Fees - Court | 1,030.00 | 8/17/2021 |
| ROSIE CHEN | Rent Sub to L'lords | 4,208.00 | 8/17/2021 |
| ROSIE THOMASON | Trust - Constable 7 | 9,979.00 | 8/17/2021 |
| ROYAL TERRACE APARTMENTS EULESS LLC | Rent Sub to L'lords | 383.00 | 8/17/2021 |
| R-TEK HOLDINGS LLC | Rent Sub to L'lords | 405.00 | 8/17/2021 |
| R-TEK PROPERTY MANAGEMENT | Rent Sub to L'lords | 4,839.00 | 8/17/2021 |
| RUGBY IPD CORP | Building Maintenance | 2,713.47 | 8/17/2021 |
| RUSH TRUCK CENTERS OF TEXAS LP | Parts and Supplies | 18.00 | 8/17/2021 |
| RUSH TRUCK CENTERS OF TEXAS LP | Parts and Supplies | 94.94 | 8/17/2021 |
| RUSH TRUCK CENTERS OF TEXAS LP | Parts and Supplies | 155.00 | 8/17/2021 |
| RUSH TRUCK CENTERS OF TEXAS LP | Parts and Supplies | 170.36 | 8/17/2021 |
| RUSH TRUCK CENTERS OF TEXAS LP | Parts and Supplies | 2,347.30 | 8/17/2021 |
| S2 VERONA LLC | Rent Sub to L'lords | 2,065.00 | 8/17/2021 |
| SAFE CITY COMMISSION INC | Safe City - Crime St | 10,735.21 | 8/17/2021 |
| SAFEHAVEN OF TARRANT COUNTY | Safe Haven | 1,527.75 | 8/17/2021 |
| SAFETY CONTROL LLC | Building Maintenance | 22.00 | 8/17/2021 |
| SAFETY CONTROL LLC | Building Maintenance | 121.00 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| SAFETY CONTROL LLC | Building Maintenance | 200.00 | 8/17/2021 |
| SAFETY CONTROL LLC | Kitchen Maintenance | 200.00 | 8/17/2021 |
| SALIL K SARKAR | Rent Sub to L'lords | 1,808.00 | 8/17/2021 |
| SAM HOUSTON STATE UNIVERSITY | Capital Murder - Oth | 500.00 | 8/17/2021 |
| SAMUEL R TERRY | Counsel Fees - Court | 112.50 | 8/17/2021 |
| SAMUELS AVENUE LP | Rent Sub to L'lords | 666.00 | 8/17/2021 |
| SANSOM BLUFF LP | Rent Sub to L'lords | 322.00 | 8/17/2021 |
| SANSOM BLUFF LP | HAP Reimb Port-in | 1,356.00 | 8/17/2021 |
| SANTIAGO SALINAS | Counsel Fees - Court | 335.00 | 8/17/2021 |
| SANTIAGO SALINAS | Counsel Fees - Court | 667.50 | 8/17/2021 |
| SANTIAGO SALINAS | Counsel Fees - Court | 1,042.50 | 8/17/2021 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 90.00 | 8/17/2021 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 100.00 | 8/17/2021 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 160.00 | 8/17/2021 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 190.00 | 8/17/2021 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 221.25 | 8/17/2021 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 927.50 | 8/17/2021 |
| SCRE-PEP LAJOLLA TERRACE LLC | Rent Sub to L'lords | 451.00 | 8/17/2021 |
| SEAN COLSTON | Counsel Fees-Crimina | 20.00 | 8/17/2021 |
| SEAN COLSTON | Counsel Fees - Court | 137.50 | 8/17/2021 |
| SEAN COLSTON | Counsel Fees - Court | 175.00 | 8/17/2021 |
| SEAN COLSTON | Counsel Fees - Court | 3,620.00 | 8/17/2021 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees - Court | 370.00 | 8/17/2021 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees - Court | 2,040.00 | 8/17/2021 |
| SHAWN PASCHALL | Counsel Fees - Court | 100.00 | 8/17/2021 |
| SHAWN PASCHALL | Counsel Fees - Court | 130.00 | 8/17/2021 |
| SHEILA WALKER | Reporter's Records (| 445.00 | 8/17/2021 |
| SHEILA WALKER | Professional Service | 1,373.31 | 8/17/2021 |
| SHELBY COUNTY SHERIFF DEPARTMENT | Court Costs | 28.00 | 8/17/2021 |
| SHI GOVERNMENT SOLUTIONS INC | Software Maintenance | 399.99 | 8/17/2021 |
| SHI GOVERNMENT SOLUTIONS INC | Capital Outlay-Grant | 3,122.00 | 8/17/2021 |
| SIGNS2GO INTERPRETING & SUPPORT | Interpreter Fees | 180.00 | 8/17/2021 |
| SILVER LINING STANDARD INC | Rent Sub to L'lords | 13.00 | 8/17/2021 |
| SITE PARTNERS LLC | Professional Service | 1,215.00 | 8/17/2021 |
| SJB LEGACY LLC | Rent Sub to L'lords | 57.00 | 8/17/2021 |
| SMART GROUP SYSTEMS | Supplies | 55.00 | 8/17/2021 |
| SMART GROUP SYSTEMS | Supplies | 110.00 | 8/17/2021 |
| SMART GROUP SYSTEMS | Supplies | 110.00 | 8/17/2021 |
| SMART GROUP SYSTEMS | Computer Supplies | 110.00 | 8/17/2021 |
| SMART GROUP SYSTEMS | Supplies | 220.00 | 8/17/2021 |
| SMART GROUP SYSTEMS | Supplies | 220.00 | 8/17/2021 |
| SMART GROUP SYSTEMS | Supplies | 276.00 | 8/17/2021 |
| SMART GROUP SYSTEMS | Supplies | 330.00 | 8/17/2021 |
| SMART GROUP SYSTEMS | Computer Supplies | 590.58 | 8/17/2021 |
| SMART GROUP SYSTEMS | Sheriff Inventory | 600.00 | 8/17/2021 |
| SMART GROUP SYSTEMS | Computer Supplies | 1,600.00 | 8/17/2021 |
| SMITH PROPERTY MANAGEMENT LLC | Rent Sub to L'lords | 51.00 | 8/17/2021 |
| SONDRA DOSS | Relative Assistance | 300.00 | 8/17/2021 |
| SONIA COUILLARD | Interpreter Fees | 170.00 | 8/17/2021 |
| SOUTHERN AUTOMATION LLC | Building Maintenance | 80.00 | 8/17/2021 |
| SOUTHERN COMPUTER WAREHOUSE INC | Supplies | 202.30 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| SOUTHERN COMPUTER WAREHOUSE INC | Supplies | 272.96 | 8/17/2021 |
| SOUTHERN COMPUTER WAREHOUSE INC | Software Maintenance | 4,208.48 | 8/17/2021 |
| SOUTHWEST INTERNATIONAL TRUCKS INC | Parts and Supplies | 237.53 | 8/17/2021 |
| SPANISHWOOD APARTMENTS INC | Rent Sub to L'lords | 174.00 | 8/17/2021 |
| STANDARD INSURANCE COMPANY | Long Term Disability | 29,193.20 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 7.58 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 10.95 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 11.24 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 13.41 | 8/17/2021 |
| STAPLES ADVANTAGE | Safety/Tactical Supp | 17.79 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 18.27 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 26.18 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 33.51 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 38.42 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 41.57 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 45.35 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 52.28 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 53.56 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 56.07 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 62.35 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 62.98 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 66.97 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 71.43 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 81.15 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 87.05 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 92.79 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 103.01 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 103.50 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 111.68 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 118.24 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 122.70 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 126.41 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 135.31 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 142.36 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 144.27 | 8/17/2021 |
| STAPLES ADVANTAGE | Computer Supplies | 161.96 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 165.37 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 168.19 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 175.93 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 178.42 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 178.56 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 200.21 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 207.76 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 210.10 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 221.35 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 235.56 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 240.47 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 286.83 | 8/17/2021 |
| STAPLES ADVANTAGE | Computer Supplies | 321.96 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 325.39 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 360.08 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| STAPLES ADVANTAGE | Supplies | 376.77 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 512.38 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 641.04 | 8/17/2021 |
| STAPLES ADVANTAGE | School Supplies | 901.00 | 8/17/2021 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 200.00 | 8/17/2021 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 574.50 | 8/17/2021 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 623.75 | 8/17/2021 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 1,198.00 | 8/17/2021 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 285.00 | 8/17/2021 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 740.00 | 8/17/2021 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 1,026.25 | 8/17/2021 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 1,155.00 | 8/17/2021 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 1,945.00 | 8/17/2021 |
| STEVEN JUMES | Counsel Fees - Court | 325.00 | 8/17/2021 |
| STEVEN JUMES | Counsel Fees - Court | 1,175.00 | 8/17/2021 |
| STREAM ENERGY | Utility Assistance | 56.00 | 8/17/2021 |
| STREAM ENERGY | Utility Allowance | 326.00 | 8/17/2021 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 214.13 | 8/17/2021 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 236.09 | 8/17/2021 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 397.69 | 8/17/2021 |
| SUMMER ENERGY LLC | Utility Allowance | 15.00 | 8/17/2021 |
| SUZY VANEGAS | Counsel Fees - Court | 250.00 | 8/17/2021 |
| SUZY VANEGAS | Counsel Fees - Court | 312.50 | 8/17/2021 |
| SUZY VANEGAS | Counsel Fees - Court | 412.50 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 300.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 300.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 300.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 300.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 300.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 600.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 1,200.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 1,400.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 1,500.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 2,300.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 2,800.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 4,000.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 4,000.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 5,200.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 5,400.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 5,600.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 5,800.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 7,200.00 | 8/17/2021 |
| SW ELEVATORS INTERMEDIATE HOLDINGS | Elevator Maintenance | 9,100.00 | 8/17/2021 |
| SYCAMORE POINTE TOWNHOMES LP | Rent Sub to L'lords | 2,585.00 | 8/17/2021 |
| SYNERGY TELCOM | Computer Supplies | 3,038.88 | 8/17/2021 |
| T MAXWELL SMITH PLLC | Counsel Fees - Court | 212.50 | 8/17/2021 |
| T MAXWELL SMITH PLLC | Counsel Fees - Court | 478.25 | 8/17/2021 |
| TACHYON TECHNOLOGIES LLC | Non-Track Equipment | 14,280.00 | 8/17/2021 |
| TAN THAN | Interpreter Fees | 660.00 | 8/17/2021 |
| TARRANT COUNTY HANDS OF HOPE | Subrecipient Service | 7,306.84 | 8/17/2021 |
| TARRANT COUNTY HOSPITAL DISTRICT | Trust - Justice of t | 10.00 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| TARRANT COUNTY PROBATE BAR | Dues | 80.00 | 8/17/2021 |
| TARRANT COUNTY PROBATE BAR | Dues | 80.00 | 8/17/2021 |
| TARRANT COUNTY PROBATE BAR | Dues | 80.00 | 8/17/2021 |
| TASG INVESTMENTS INC | HAP Reimb Port-in | 2,258.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 50.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 50.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 50.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 8/17/2021 |
| TECHNOLOGENT | Non-Tracked Equipmen | 25,000.00 | 8/17/2021 |
| TECHNOLOGENT | Hardware Maintenance | 61,395.72 | 8/17/2021 |
| TERESE A ADCOCK | Professional Service | 457.77 | 8/17/2021 |
| TERRANCE B DOWNS | Counsel Fees - Court | 450.00 | 8/17/2021 |
| TERRANCE B DOWNS | Counsel Fees - Court | 450.00 | 8/17/2021 |
| TERRANCE B DOWNS | Counsel Fees - Court | 1,350.00 | 8/17/2021 |
| TEXAS MATERIALS GROUP INC | Asphalt-Rock/Hot Mix | 116.28 | 8/17/2021 |
| TEXAS MATERIALS GROUP INC | Asphalt-Rock/Hot Mix | 1,387.95 | 8/17/2021 |
| TEXAS PARKS AND WILDLIFE | Trust - Justice of t | 199.75 | 8/17/2021 |
| TEXAS PORTABLE RESTROOMS LLC | Building Maintenance | 82.50 | 8/17/2021 |
| TEXAS PORTABLE RESTROOMS LLC | Range Supplies | 165.00 | 8/17/2021 |
| TEXAS REGIONAL LANDFILL COMPANY LP | Support Services Sup | 96.37 | 8/17/2021 |
| TEXAS STATE UNIVERSITY | Education | 50.00 | 8/17/2021 |
| THE BANK OF NEW YORK MELLON | Agent Coupon Fees | 2,250.00 | 8/17/2021 |
| THE BROADMOOR AT WESTERN HILLS LTD | Rent Sub to L'lords | 434.00 | 8/17/2021 |
| THE CLAYTON LAW FIRM PC | Counsel Fees - Court | 612.50 | 8/17/2021 |
| THE DECKER LAW FIRM PC | Counsel Fees - CPS | 150.00 | 8/17/2021 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees - Court | 2,268.75 | 8/17/2021 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 227.50 | 8/17/2021 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 690.00 | 8/17/2021 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees - Court | 190.00 | 8/17/2021 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees - Court | 1,425.00 | 8/17/2021 |
| THE LAW OFFICE OF MICHAEL WERLEY | Counsel Fees - Court | 412.50 | 8/17/2021 |
| THE LAW OFFICE OF MICHAEL WERLEY | Counsel Fees - Court | 490.00 | 8/17/2021 |
| THE LAW OFFICE OF MICHAEL WERLEY | Counsel Fees - Court | 1,353.75 | 8/17/2021 |
| THE LAW OFFICE OF ZACH FERGUSON | Counsel Fees - Court | 370.00 | 8/17/2021 |
| THE LAW OFFICE OF ZACH FERGUSON | Counsel Fees - Court | 630.00 | 8/17/2021 |
| THE MCCLATCHY COMPANY LLC | Subscriptions | 676.00 | 8/17/2021 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 100.00 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 100.00 | 8/17/2021 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 287.50 | 8/17/2021 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 425.00 | 8/17/2021 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 700.00 | 8/17/2021 |
| THE S R DAVIDSON FAMILY LIMITED | Rent Sub to L'lords | 1.00 | 8/17/2021 |
| THE SALVANT LAW FIRM PC | Counsel Fees - Court | 900.00 | 8/17/2021 |
| THE SALVATION ARMY | Subrecipient Service | 24,936.00 | 8/17/2021 |
| THE SALVATION ARMY | Subrecipient Service | 28,265.22 | 8/17/2021 |
| THE SALVATION ARMY | Subrecipient Service | 42,833.95 | 8/17/2021 |
| THE SALVATION ARMY | Subrecipient Service | 46,858.04 | 8/17/2021 |
| THE SHERWIN-WILLIAMS COMPANY | Building Maintenance | 185.41 | 8/17/2021 |
| THE SPOKEN WORD LLC | Interpreter Fees | 170.00 | 8/17/2021 |
| THE SPOKEN WORD LLC | Interpreter Fees | 170.00 | 8/17/2021 |
| THE TREE HOUSE INC | Supplies | 126.00 | 8/17/2021 |
| THERESA YOKO COPELAND | Counsel Fees - CPS | 1,120.00 | 8/17/2021 |
| THIRD CHAIR INVESTIGATIONS LLC | Investigative | 588.72 | 8/17/2021 |
| THOMAS CHADWICK LEE | Counsel Fees - Court | 207.50 | 8/17/2021 |
| THOMAS CHADWICK LEE | Counsel Fees - Court | 455.00 | 8/17/2021 |
| THOMAS EUGENE YOUNG JR | Trust - Constable 7 | 121.00 | 8/17/2021 |
| TIMOTHY EDWARD BROWN | Counsel Fees - Court | 355.00 | 8/17/2021 |
| TOBIAS XAVIER LOPEZ | Counsel Fees - Court | 515.00 | 8/17/2021 |
| TOBIAS XAVIER LOPEZ | Counsel Fees - Court | 830.00 | 8/17/2021 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 100.00 | 8/17/2021 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 650.00 | 8/17/2021 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 1,200.00 | 8/17/2021 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 1,275.00 | 8/17/2021 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 1,400.00 | 8/17/2021 |
| TPA - TEXAS PROBATION ASSOCIATION | Education | 255.00 | 8/17/2021 |
| TRANE US INC | Air Conditioning Mai | (267.03) | 8/17/2021 |
| TRANE US INC | Air Conditioning Mai | 571.25 | 8/17/2021 |
| TRANSLATION & INTERPRETATION | Interpreter Fees | 192.00 | 8/17/2021 |
| TRAVIS YOUNG | Counsel Fees - Court | 740.00 | 8/17/2021 |
| TRDWIND HEB LLC | Rent Sub to L'lords | 235.00 | 8/17/2021 |
| TRDWIND HEB LLC | Rent Sub to L'lords | 1,021.00 | 8/17/2021 |
| TRELAWNY JONES | Clothing | 147.20 | 8/17/2021 |
| TREY E LOFTIN | Litigation Expense | 7.27 | 8/17/2021 |
| TREY E LOFTIN | Counsel Fees - Court | 276.25 | 8/17/2021 |
| TREY E LOFTIN | Counsel Fees - Court | 426.25 | 8/17/2021 |
| TREY E LOFTIN | Counsel Fees - Court | 475.00 | 8/17/2021 |
| TREY E LOFTIN | Counsel Fees - Court | 1,380.00 | 8/17/2021 |
| TREY E LOFTIN | Counsel Fees - Court | 2,035.00 | 8/17/2021 |
| TREY E LOFTIN | Counsel Fees - Court | 2,215.00 | 8/17/2021 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | Utility Assistance | 127.49 | 8/17/2021 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | Utility Allowance | 421.00 | 8/17/2021 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 65.00 | 8/17/2021 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 75.00 | 8/17/2021 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 81.00 | 8/17/2021 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 89.00 | 8/17/2021 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 150.00 | 8/17/2021 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 159.00 | 8/17/2021 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 225.00 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 855.00 | 8/17/2021 |
| TX COMMISSION ON LAW ENFORCEMENT | Education | 35.00 | 8/17/2021 |
| TX COMMISSION ON LAW ENFORCEMENT | Education | 35.00 | 8/17/2021 |
| TXDMV-TX DEPT OF MOTOR VEHICLES | Subscriptions | 32.84 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Allowance | 15.00 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 20.11 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 66.00 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 92.80 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 98.61 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 101.87 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 102.23 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 105.75 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 116.86 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 118.95 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 120.53 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 121.95 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Electricity | 126.73 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 132.19 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 134.00 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 136.64 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 140.11 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 156.52 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 179.79 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 181.05 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 183.52 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 183.91 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 184.42 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 185.00 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 185.43 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Electricity | 188.70 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 193.00 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 202.00 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 202.55 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 218.00 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 226.74 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 237.09 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 238.78 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Allowance | 255.00 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 273.32 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 279.61 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 282.89 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 282.90 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 342.81 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 354.00 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 413.32 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 455.79 | 8/17/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 472.00 | 8/17/2021 |
| TYLER ASSOCIATES LLC | Rent Sub to L'lords | 217.00 | 8/17/2021 |
| U S CORRECTIONS LLC | Professional Service | 2,702.50 | 8/17/2021 |
| U S CORRECTIONS LLC | Professional Service | 9,805.00 | 8/17/2021 |
| U S POSTMASTER | Postage | 20,000.00 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| U S VENTURE INC | Gasoline Inventory | 19,034.88 | 8/17/2021 |
| U S VENTURE INC | Gasoline Inventory | 21,451.14 | 8/17/2021 |
| ULINE INC | Lab Supplies | 111.06 | 8/17/2021 |
| ULINE INC | Supplies | 115.45 | 8/17/2021 |
| ULINE INC | Safety/Tactical Supp | 127.17 | 8/17/2021 |
| ULINE INC | Supplies | 219.49 | 8/17/2021 |
| ULINE INC | Safety/Tactical Supp | 244.27 | 8/17/2021 |
| ULINE INC | Photo Processing Inv | 1,035.00 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Graphics Inventory | 3.01 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 3.48 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 4.14 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 4.14 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Laundry Services | 5.68 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 7.16 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 9.74 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 9.74 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 10.44 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 13.92 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 13.92 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 14.38 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 17.14 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 19.36 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 28.52 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Building Maintenance | 30.65 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 36.16 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 39.28 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 40.42 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 49.68 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 92.56 | 8/17/2021 |
| UNIFIRST HOLDINGS INC | Equipment Rentals | 195.96 | 8/17/2021 |
| UNIFORMS MANUFACTURING OF ARIZONA | Clothing | 393.84 | 8/17/2021 |
| UNITED INTERPRETATION AND | Interpreter Fees | 85.00 | 8/17/2021 |
| UNITED INTERPRETATION AND | Interpreter Fees | 170.00 | 8/17/2021 |
| UNITED INTERPRETATION AND | Interpreter Fees | 170.00 | 8/17/2021 |
| UNITED INTERPRETATION AND | Interpreter Fees | 340.00 | 8/17/2021 |
| UNITED REALTY GROUP | Rent Sub to L'lords | 898.00 | 8/17/2021 |
| UNIVERSE TECHNICAL TRANSLATION INC | Interpreter Fees | 47.10 | 8/17/2021 |
| UNIVERSE TECHNICAL TRANSLATION INC | Interpreter Fees | 125.43 | 8/17/2021 |
| UNIVERSE TECHNICAL TRANSLATION INC | Interpreter Fees | 159.42 | 8/17/2021 |
| UNT HEALTH SCIENCE CENTER | County Burials | 2,400.00 | 8/17/2021 |
| V A DAVIS | Rent Sub to L'lords | 868.00 | 8/17/2021 |
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 200.00 | 8/17/2021 |
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 575.00 | 8/17/2021 |
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 1,050.00 | 8/17/2021 |
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 1,162.50 | 8/17/2021 |
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 1,170.00 | 8/17/2021 |
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 1,180.00 | 8/17/2021 |
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 1,240.00 | 8/17/2021 |
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 3,330.00 | 8/17/2021 |
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 9,590.00 | 8/17/2021 |
| VARI SALES CORPORATION | Non-Tracked Equipmen | 2,337.50 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| VIDEOTRONIX INCORPORATED | Non-Tracked Construc | 6,685.63 | 8/17/2021 |
| VIJAY K CHAWLA | Rent Sub to L'lords | 295.00 | 8/17/2021 |
| VIVIANA FIGUEROA CSR | Professional Service | 228.88 | 8/17/2021 |
| VJP REALTY LLC | Rent Sub to L'lords | 1,686.00 | 8/17/2021 |
| VRC COMPANIES LLC | Certified Copies/Tra | 133.88 | 8/17/2021 |
| WABASH PARTNERS | Rent Sub to L'lords | 1,349.00 | 8/17/2021 |
| WAK HG LLC | Rent Sub to L'lords | 1,948.00 | 8/17/2021 |
| WAK SYC LLC | Rent Sub to L'lords | 10.00 | 8/17/2021 |
| WAK SYC LLC | Rent Sub to L'lords | 92.00 | 8/17/2021 |
| WAK SYC LLC | Rent Sub to L'lords | 584.00 | 8/17/2021 |
| WAK SYC LLC | Rent Sub to L'lords | 732.00 | 8/17/2021 |
| WALMART #01-3044 | Food/Hygiene Assista | 52.00 | 8/17/2021 |
| WALMART #1801 | Food/Hygiene Assista | 57.15 | 8/17/2021 |
| WALMART #2980 | Food/Hygiene Assista | 26.00 | 8/17/2021 |
| WALMART STORE #1455 | Food/Hygiene Assista | 72.47 | 8/17/2021 |
| WALT A CLEVELAND | Counsel Fees - Court | 470.00 | 8/17/2021 |
| WALT A CLEVELAND | Counsel Fees - Court | 1,410.00 | 8/17/2021 |
| WALT A CLEVELAND | Counsel Fees - Court | 1,430.00 | 8/17/2021 |
| WARREN ST JOHN | Counsel Fees - Court | 712.50 | 8/17/2021 |
| WARREN ST JOHN | Counsel Fees - Court | 750.00 | 8/17/2021 |
| WARREN ST JOHN | Counsel Fees - Court | 800.00 | 8/17/2021 |
| WARREN ST JOHN | Counsel Fees - Court | 825.00 | 8/17/2021 |
| WARREN ST JOHN | Counsel Fees - Capit | 6,450.00 | 8/17/2021 |
| WARREN ST JOHN | Counsel Fees - Capit | 6,750.00 | 8/17/2021 |
| WASTE CONNECTIONS LONE STAR INC | Disposal Service | 81.80 | 8/17/2021 |
| WASTE CONNECTIONS LONE STAR INC | Disposal Service | 90.67 | 8/17/2021 |
| WASTE CONNECTIONS LONE STAR INC | Disposal Service | 99.66 | 8/17/2021 |
| WASTE CONNECTIONS LONE STAR INC | Disposal Service | 155.33 | 8/17/2021 |
| WASTE CONNECTIONS LONE STAR INC | Disposal Service | 168.45 | 8/17/2021 |
| WEATHERS LAW FIRM PC | Counsel Fees - Court | 362.50 | 8/17/2021 |
| WEDGE SUPPLY LLC | Custodian Supplies | 113.76 | 8/17/2021 |
| WEDGE SUPPLY LLC | Custodian Supplies | 272.16 | 8/17/2021 |
| WENDELL W SHEFFIELD IV | Professional Service | 228.88 | 8/17/2021 |
| Wendy G Burgess | Travel-Taxable Meals | 10.00 | 8/17/2021 |
| Wendy G Burgess | Education | 386.63 | 8/17/2021 |
| WES BALL LAW PLLC | Counsel Fees - Court | 3,587.50 | 8/17/2021 |
| WEST GROUP | Law Books | 74.00 | 8/17/2021 |
| WEST GROUP | Subscriptions | 1,291.28 | 8/17/2021 |
| WEST GROUP | Law Books | 1,680.00 | 8/17/2021 |
| WEST GROUP | On-line Service | 1,722.16 | 8/17/2021 |
| WEST GROUP | On-line Service | 3,590.40 | 8/17/2021 |
| WEST GROUP | On-line Service | 4,759.83 | 8/17/2021 |
| WEST GROUP | Law Books | 4,901.00 | 8/17/2021 |
| WEST GROUP | On-line Service | 12,186.00 | 8/17/2021 |
| WEST GROUP | Law Books | 38,192.00 | 8/17/2021 |
| WEST GROUP PAYMENT CENTER | On-line Service | 133.02 | 8/17/2021 |
| WEST GROUP PAYMENT CENTER | On-line Service | 665.09 | 8/17/2021 |
| WEST GROUP PAYMENT CENTER | On-line Service | 1,596.19 | 8/17/2021 |
| WEST GROUP PAYMENT CENTER | On-line Service | 1,596.21 | 8/17/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 141.25 | 8/17/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 141.25 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|---------------------|------------|
| WESTERN-BRW PAPER CO INC | Supplies | 143.00 | 8/17/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 565.00 | 8/17/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 565.00 | 8/17/2021 |
| WEX BANK | Education | 38.91 | 8/17/2021 |
| WEX BANK | Education | 52.80 | 8/17/2021 |
| WEX BANK | Education | 54.00 | 8/17/2021 |
| WEX BANK | Education | 54.99 | 8/17/2021 |
| WILL-ED INC | Meeting Expenses | 6,311.95 | 8/17/2021 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Court | 37.50 | 8/17/2021 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Court | 481.25 | 8/17/2021 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Court | 531.25 | 8/17/2021 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Court | 1,000.00 | 8/17/2021 |
| WILLIAM H BILL RAY PC | Counsel Fees - Court | 118.75 | 8/17/2021 |
| WILLIAM H BILL RAY PC | Counsel Fees - Court | 418.75 | 8/17/2021 |
| WILLIAM H BILL RAY PC | Counsel Fees - Court | 768.75 | 8/17/2021 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees - Court | 212.50 | 8/17/2021 |
| WILLIAM R LANE | Counsel Fees - Court | 168.75 | 8/17/2021 |
| WILLO PRODUCTS COMPANY INC | Non-Tracked Equipmen | 138,060.00 | 8/17/2021 |
| WM BARRY NORMAN | Criminal Court Menta | 550.00 | 8/17/2021 |
| WM BARRY NORMAN | Criminal Court Menta | 1,150.00 | 8/17/2021 |
| WM BARRY NORMAN | Criminal Court Menta | 1,150.00 | 8/17/2021 |
| WM BARRY NORMAN | Criminal Court Menta | 1,650.00 | 8/17/2021 |
| WM BARRY NORMAN | Criminal Court Menta | 1,650.00 | 8/17/2021 |
| WOODARD BUILDERS SUPPLY CO | Building Maintenance | 1,538.00 | 8/17/2021 |
| WOODFAM MANAGEMENT CO | Rent Sub to L'lords | 1,738.00 | 8/17/2021 |
| WOODMONT APARTMENTS LP | Rent Sub to L'lords | 1,386.00 | 8/17/2021 |
| WORTHINGTON APARTMENTS LP | Rent Sub to L'lords | 1,201.00 | 8/17/2021 |
| WRS GROUP LTD | Educational Material | 1,355.50 | 8/17/2021 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 44.61 | 8/17/2021 |
| XOOM ENERGY LLC | Utility Allowance | 78.00 | 8/17/2021 |
| YMCA OF METROPOLITAN FORT WORTH | Health Promotion Pro | 585.00 | 8/17/2021 |
| YMCA OF METROPOLITAN FORT WORTH | Health Promotion Pro | 1,665.00 | 8/17/2021 |
| YUNFAN WANG | Rent Sub to L'lords | 3,436.00 | 8/17/2021 |
| ZIMMERER-KUBOTA INC | Parts and Supplies | 527.03 | 8/17/2021 |
| COURT CLAIMS TOTAL | | 3,848,289.28 | |

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - August 17, 2021

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------|----------------------|-------------|------------|
| BRINKS INCORPORATED | Armored Car Messenge | 563.40 | 8/17/2021 |
| BRINKS INCORPORATED | Armored Car Messenge | 591.57 | 8/17/2021 |
| BRINKS INCORPORATED | Armored Car Messenge | 591.57 | 8/17/2021 |
| BRINKS INCORPORATED | Armored Car Messenge | 591.57 | 8/17/2021 |
| BRINKS INCORPORATED | Armored Car Messenge | 591.57 | 8/17/2021 |
| BRYAN LODGING GROUP LLC | Travel | 256.97 | 8/17/2021 |
| BRYAN LODGING GROUP LLC | Travel | 256.97 | 8/17/2021 |
| BRYAN LODGING GROUP LLC | Prepaid Expenses - T | 285.90 | 8/17/2021 |
| BRYAN LODGING GROUP LLC | Prepaid Expenses - T | 285.90 | 8/17/2021 |
| CITIBANK | Travel | (309.79) | 8/17/2021 |
| Cobi L Tittle | Travel | 219.16 | 8/17/2021 |
| COVER TEK INC | Employee Physicals | 373.00 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|--|-----------------------|-----------------------|------------|
| Dennis W Davidson | Mileage Allowance | 53.76 | 8/17/2021 |
| Elizabeth L DiPaolo | Education | 130.00 | 8/17/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 348.66 | 8/17/2021 |
| Grasiela Alvarado | Education | 130.00 | 8/17/2021 |
| Heider I Garcia | Education | 130.00 | 8/17/2021 |
| HIGGINBOTHAM INSURANCE AGENCY INC | Bonds | 71.00 | 8/17/2021 |
| James A Johnson | Travel | 170.00 | 8/17/2021 |
| Kelsey M Wiederrich | Travel | 225.00 | 8/17/2021 |
| Leighton G Iles | Travel | 376.05 | 8/17/2021 |
| LENA POPE HOME INC | Professional Service | 7,598.65 | 8/17/2021 |
| LENA POPE HOME INC | Professional Service | 52,617.75 | 8/17/2021 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | Certified Copies/Tra | 779.40 | 8/17/2021 |
| MHN SERVICES | Employee Assistance | 970.06 | 8/17/2021 |
| Mwenda D Longo | Travel | 170.00 | 8/17/2021 |
| Patricia V Benavides | Education | 130.00 | 8/17/2021 |
| PLANO OFFICE SUPPLY CO | Non-Tracked Equipmen | 859.69 | 8/17/2021 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exams/Testimon | 150.00 | 8/17/2021 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exams/Testimon | 3,000.00 | 8/17/2021 |
| Shane T Spencer | Travel | 219.00 | 8/17/2021 |
| SOUTHERN COMPUTER WAREHOUSE INC | Computer Supplies | 49.92 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 82.54 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 91.92 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 135.80 | 8/17/2021 |
| STAPLES ADVANTAGE | Supplies | 354.58 | 8/17/2021 |
| STRAIT CITY TRADING COMPANY LLC | Bedding and Clothing | 348.15 | 8/17/2021 |
| Troy C Havard | Education | 130.00 | 8/17/2021 |
| UPS/UNITED PARCEL SERVICE | Postage | 35.22 | 8/17/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 34.99 | 8/17/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 34.99 | 8/17/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 139.95 | 8/17/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 139.96 | 8/17/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 793.78 | 8/17/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 828.98 | 8/17/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 1,412.50 | 8/17/2021 |
| WOOD & ASSOC POLYGRAPH SERVICE LLC | Polygraph | 200.00 | 8/17/2021 |
| WOOD & ASSOC POLYGRAPH SERVICE LLC | Polygraph | 800.00 | 8/17/2021 |
| NON COURT CLAIMS TOTAL | | 78,040.09 | |
| * These claims need not appear on the claims report. | | | |
| <i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i> | | | |
| CLAIMS GRAND TOTAL | | 3,926,329.37 | |
| FY 2021 YTD CLAIMS GRAND TOTAL | | 245,278,996.66 | |
| COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM | | | |
| FOR THE WEEK ENDING - August 17, 2021 | | | |
| | | | |
| Vendor Name | Item Description | Paid Amount | Check Date |
| 5644 Riverwalk LLC | Rental Assistance | 914.34 | 8/17/2021 |
| Andreola Terrazzo & Restoration Inc | Professional Service | 1,400.00 | 8/17/2021 |
| C L E A T | LE Association | 120.00 | 8/17/2021 |
| CIGNA Dental | Dental Claims AC DHMO | 27,977.12 | 8/17/2021 |
| CIGNA Dental | Dental Claims RT DHMO | 4,932.70 | 8/17/2021 |
| Cleanint LLC | Voting Supplies | 6,540.00 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---|-------------------------------|--------------|------------|
| CVS Caremark | Prescription Claims PPO-AC | 476,118.57 | 8/17/2021 |
| CVS Caremark | Prescription Claims PPO-Cobra | 236.16 | 8/17/2021 |
| CVS Caremark | Prescription Claims PPO-RT | 180,640.55 | 8/17/2021 |
| CVS Caremark | Prescription Claims HDP -AC | 19,842.57 | 8/17/2021 |
| CVS Caremark | Prescription Claims HDP-Cobra | 40.00 | 8/17/2021 |
| CVS Caremark | Prescription Claims HDP -RT | 193.76 | 8/17/2021 |
| DirectTV Inc | Subscriptions | 108.99 | 8/17/2021 |
| DirectTV Inc | Subscriptions | 7.00 | 8/17/2021 |
| DirectTV Inc | Subscriptions | 7.00 | 8/17/2021 |
| DirectTV Inc | Subscriptions | 7.00 | 8/17/2021 |
| Dr. Amy Ralston McMaster Hawes | Professional Service | 5,258.78 | 8/17/2021 |
| Ecourtdate Inc | Software Maintenance | 25,000.00 | 8/17/2021 |
| Fraternal Order of Police #44 | LE Association | (12.50) | 8/17/2021 |
| IRS FICA EE | FICA-Employee | (11,891.21) | 8/17/2021 |
| IRS FICA ER | FICA-Employer | (11,798.60) | 8/17/2021 |
| IRS FIT | FIT Withholding | (36,785.59) | 8/17/2021 |
| IRS MED EE | Medicare-Employee | (2,532.69) | 8/17/2021 |
| IRS MED ER | Medicare-Employer | (2,657.37) | 8/17/2021 |
| Kanisha S Lomax | Child Support | 60.00 | 8/17/2021 |
| Lincoln Financial Group | Deferred Comp | (745.00) | 8/17/2021 |
| Metropolitan Life | Metlife | (54.54) | 8/17/2021 |
| Mississippi Dept of Human Services | Child Support | 329.24 | 8/17/2021 |
| Nationwide Retirement Solutions | Deferred Comp | 23,834.42 | 8/17/2021 |
| Optum Bank | EE Health Savings | 284.42 | 8/17/2021 |
| Police & Firefighters Ins Association | LE Association | (18.66) | 8/17/2021 |
| Prepaid Legal Services | Prepaid Attorney | (5.09) | 8/17/2021 |
| Rattkin Title Company | Professional Service | 50,000.00 | 8/17/2021 |
| Sedgwick Claims Management Services, Inc. | Worker's Comp | 140,000.00 | 8/17/2021 |
| Southwest Jewel/SWJ | Trust - Constable 7 | 2,012.81 | 8/17/2021 |
| Tarrant Co. P/R Acct | Payroll Transfers | (208,807.08) | 8/17/2021 |
| Tarrant County Deputy Sheriff | LE Association | 7.00 | 8/17/2021 |
| Texas Child Support Disbursement | Child Support | (905.05) | 8/17/2021 |
| United Way | United Fund | (15.00) | 8/17/2021 |
| UnitedHealthcare | Medical Claims | 974,165.20 | 8/17/2021 |
| UnitedHealthcare | Medical Claims | 54,980.57 | 8/17/2021 |
| UnitedHealthcare | 125 Flex Claims | 40,731.39 | 8/17/2021 |
| VALIC Retirement | Deferred Comp | (13,760.00) | 8/17/2021 |
| Various- See Attached | Various- See Attached | 9,723.15 | 8/17/2021 |
| Various- See Attached | Various- See Attached | 455,996.66 | 8/17/2021 |
| Various- See Attached | Various- See Attached | 60,553.15 | 8/17/2021 |
| Various- See Attached | Various- See Attached | 3,902.40 | 8/17/2021 |
| Various- See Attached | Various- See Attached | 2,699.81 | 8/17/2021 |
| Various- See Attached | Various- See Attached | 64,330.23 | 8/17/2021 |
| Various- See Attached | Various- See Attached | 34,841.78 | 8/17/2021 |
| Various- See Attached | Rental Assistance | 190,226.80 | 8/17/2021 |
| Various- See Attached | Utility Assistance | 4,996.92 | 8/17/2021 |
| Verizon Wireless Services LLC | Pager / Blackberry | 1,630.56 | 8/17/2021 |
| VWR International LLC | Lab Supplies | 615.54 | 8/17/2021 |
| VWR International LLC | Lab Supplies | 1,488.88 | 8/17/2021 |
| VWR International LLC | Lab Supplies | 197.16 | 8/17/2021 |
| VWR International LLC | Lab Supplies | 85.34 | 8/17/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|-------------------------------------|-----------------------|-------------------|
| VWR International LLC | Lab Supplies | 28.22 | 8/17/2021 |
| York Risk Services Group | Worker's Comp - 08/09/21 - 08/15/21 | 43,497.79 | 8/17/2021 |
| ADDENDUM GRAND TOTAL | | 2,620,575.60 | |
| | | | |
| | | | |
| CURRENT PERIOD PAYMENT TOTAL | | 6,546,904.97 | |
| CURRENT PERIOD VOIDS | | (3,800.55) | |
| CURRENT PERIOD GRAND TOTAL | | 6,543,104.42 | |
| | | | |
| FY 2021 YTD PAYMENT TOTAL | | 813,369,358.62 | |
| FY 2021 YTD VOIDS | | (1,945,757.31) | |
| FY 2021 YTD GRAND TOTAL | | 811,423,601.31 | |