

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 07, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
2017 DFW INVESTMENT 7 LLC	Rent Subsidy to Land	2,130.00	9/7/2021
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	5,472.00	9/7/2021
33RD ST PROPERTIES LLC	Education	445.05	9/7/2021
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	3,206.00	9/7/2021
4 IMPRINT INC	Supplies	238.20	9/7/2021
5513 CROSSCREEK LLC	Rent Sub to L'lords	186.00	9/7/2021
5644 RIVERWALK LLC	Rent Subsidy to Land	3,360.42	9/7/2021
5700 BELLAIRE LLC	Rent Subsidy to Land	2,018.00	9/7/2021
5700 BELLAIRE LLC	Rent Sub to L'lords	3,740.80	9/7/2021
6201 WOODWAY LLC	Rent Sub to L'lords	1,558.00	9/7/2021
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,669.00	9/7/2021
6351 VEGA DRIVE LLC	Rent Sub to L'lords	244.00	9/7/2021
A & R EXCHANGE HOLDING LLC	Rent Sub to L'lords	1,768.00	9/7/2021
AARON AGUILAR	Clothing	100.00	9/7/2021
ABACUS SERVICE CORPORATION	Contract Labor	1,519.44	9/7/2021
ABACUS SERVICE CORPORATION	Contract Labor	3,934.96	9/7/2021
ABACUS SERVICE CORPORATION	Contract Labor	9,289.38	9/7/2021
ABE FACTOR	Counsel Fees - Court	515.00	9/7/2021
ABE FACTOR	Counsel Fees-Crimina	1,775.00	9/7/2021
ABLE COMMUNICATIONS INC	Professional Service	5,659.31	9/7/2021
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	6,762.00	9/7/2021
ACACIA ENERGY LLC	Utility Allowance	25.00	9/7/2021
ACE TIRE & SERVICE	Tires and Tubes	138.50	9/7/2021
ACH CHILD AND FAMILY SERVICES	Foster Home Care	5.40	9/7/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	1,225.08	9/7/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	5,151.91	9/7/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	9,268.80	9/7/2021
ADAMS INVESTMENT COMPANY	Printing-Publication	7,800.00	9/7/2021
ADRIAN RODRIGUEZ	Restitution Payable	33.00	9/7/2021
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	662.57	9/7/2021
AHF-HILLCREST LLC	Rent Sub to L'lords	940.00	9/7/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	352.29	9/7/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	21,944.32	9/7/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	69,314.12	9/7/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	4,736.83	9/7/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	5,893.19	9/7/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	13,542.92	9/7/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	14,757.13	9/7/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	81,986.93	9/7/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	98,056.05	9/7/2021
AIRGAS USA LLC	Equipment Maintenanc	14.88	9/7/2021
AIRGAS USA LLC	Parts and Supplies	381.96	9/7/2021
ALBERT EDWARD	Rent Sub to L'lords	1,254.00	9/7/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,200.00	9/7/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,481.25	9/7/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	3,500.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALBERTSONS #4277	Food/Hygiene Assista	36.76	9/7/2021
ALBERTSONS 4286	Food/Hygiene Assista	152.22	9/7/2021
ALBERTSONS COMPANIES INC	Medical Supplies	40.00	9/7/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	1,580.00	9/7/2021
ALEJANDRO GONZALEZ JR	Interpreter Fees	50.00	9/7/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	197.50	9/7/2021
ALICIA GOMEZ	Clothing	163.67	9/7/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	200.00	9/7/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	9/7/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,267.50	9/7/2021
ALICIA R MCDONALD	Counsel Fees - Court	175.00	9/7/2021
ALICIA R MCDONALD	Counsel Fees - Court	200.00	9/7/2021
ALICIA R MCDONALD	Counsel Fees - Court	425.00	9/7/2021
ALICIA R MCDONALD	Counsel Fees - Court	600.00	9/7/2021
ALISSETY INVESTMENTS LLC	Rent Sub to L'lords	24.00	9/7/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	630.00	9/7/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	670.00	9/7/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	790.00	9/7/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	1,010.00	9/7/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	1,030.00	9/7/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	1,140.00	9/7/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	1,960.00	9/7/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	2,020.00	9/7/2021
ALLIED 100 LLC	Medical Supplies	697.60	9/7/2021
ALLIED PLASTIC SUPPLY LLC	Field Equipment & Su	5,015.00	9/7/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	22.24	9/7/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	49.45	9/7/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	93.42	9/7/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,438.71	9/7/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,052.11	9/7/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,182.99	9/7/2021
ALLMARK IMPRESSIONS LTD	Supplies	16.95	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	43.93	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	79.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	79.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	106.74	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	118.50	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	127.50	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	128.09	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	143.83	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	144.29	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	170.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	200.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	216.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	237.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	337.69	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	425.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	450.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	480.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	643.11	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	720.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,020.00	9/7/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,455.94	9/7/2021
ALTERNATOR SERVICE INC	Parts and Supplies	630.00	9/7/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	600.00	9/7/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,900.00	9/7/2021
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	512.00	9/7/2021
AMANDA LIDSTER	Clothing	300.00	9/7/2021
Amber R Davis	Education	117.60	9/7/2021
AMBIT ENERGY LLC	Utility Allowance	3.00	9/7/2021
AMBIT ENERGY LLC	Utility Assistance	851.13	9/7/2021
AMCAL ALLIANCE LP	Rent Sub to L'lords	109.00	9/7/2021
AMCAL ALLIANCE LP	HAP Reimb Port-in	1,842.00	9/7/2021
AMEDA INC	Supplies	488.65	9/7/2021
AMERICAN EAGLES MGMT SERVICES LLC	Rent Sub to L'lords	4,023.00	9/7/2021
AMERICAN HYDRAULICS INC	Equipment Maintenanc	412.66	9/7/2021
AMERICAN HYDRAULICS INC	Parts and Supplies	1,490.00	9/7/2021
AMERICAN HYDRAULICS INC	Parts and Supplies	2,772.06	9/7/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	610.13	9/7/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,787.60	9/7/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,731.51	9/7/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	16,133.98	9/7/2021
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	75.00	9/7/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	511.25	9/7/2021
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	9/7/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	190.00	9/7/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	380.00	9/7/2021
ANDREA CARMACK	Clothing	199.10	9/7/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	242.50	9/7/2021
ANDREW SHUANG FENG	Rent Sub to L'lords	3,200.00	9/7/2021
ANGELICA TAYLOR	Reporter's Records (	1,407.81	9/7/2021
ANICA MAYES	Family Self Sufficie	6,821.78	9/7/2021
ANNE L JONES	Clothing	350.00	9/7/2021
ANNIE CLARK	Clothing	436.12	9/7/2021
ANRAY INT'L CORPORATION	Safety/Tactical Supp	745.00	9/7/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	110.00	9/7/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	150.00	9/7/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	647.50	9/7/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,360.00	9/7/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	4,990.00	9/7/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	8,565.00	9/7/2021
Anthony T Henderson	Travel-Taxable Meals	35.00	9/7/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	1,287.50	9/7/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	3,545.43	9/7/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	8,290.88	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	32.00	9/7/2021
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1,284.00	9/7/2021
AP GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	3.53	9/7/2021
API DFW PROPERTIES LLC	HAP Reimb Port-in	3,774.00	9/7/2021
APPLIED TECHNICAL SERVICES INC	Equipment Maintenanc	320.00	9/7/2021
APS FIRECO	Building Maintenance	175.00	9/7/2021
APS FIRECO	Building Maintenance	52,524.96	9/7/2021
APTOS LOGISTICS INC	Medical Supplies	13,000.00	9/7/2021
ARCHIVE SUPPLIES INC	Graphics Inventory	5,166.00	9/7/2021
ARLINGTON ISD	Space Lease Rental	75.00	9/7/2021
ARLINGTON WATER UTILITIES	Water	46.40	9/7/2021
ARLINGTON WATER UTILITIES	Water	453.82	9/7/2021
ARLINGTON WATER UTILITIES	Utility Assistance	943.62	9/7/2021
ARLINGTON WATER UTILITIES	Water	2,289.21	9/7/2021
ARTHUR RUYLE	Restitution Payable	382.80	9/7/2021
ASH GROVE CEMENT COMPANY	Base Stabilization M	10,770.32	9/7/2021
ASHLEIGH CONWAY	Clothing	150.00	9/7/2021
ASSOC OF COUNTY OFFICIALS	Education	230.00	9/7/2021
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	50.00	9/7/2021
ASSOCIATED TIME INSTRUMENTS LLC	Support Services Sup	165.00	9/7/2021
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	409.00	9/7/2021
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	809.00	9/7/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	307.43	9/7/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	500.00	9/7/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	1,350.00	9/7/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	2,661.00	9/7/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	3,018.00	9/7/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	5,500.02	9/7/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	6,085.00	9/7/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	15,250.00	9/7/2021
AT OWNER 16 LP	HAP Reimb Port-in	1,785.00	9/7/2021
AT&T	Telephone-Basic	38.85	9/7/2021
AT&T	Telephone-Basic	44.48	9/7/2021
AT&T	Data Transmission Li	149.98	9/7/2021
AT&T	Data Transmission Li	293.14	9/7/2021
AT&T	Data Transmission Li	504.90	9/7/2021
AT&T	Data Transmission Li	870.80	9/7/2021
AT&T	Data Transmiss Line	910.80	9/7/2021
AT&T	Data Transmission Li	1,254.82	9/7/2021
AT&T	Telephone-Basic	2,940.70	9/7/2021
AT&T	Data Transmission Li	2,940.70	9/7/2021
AT&T	Data Transmission Li	4,853.88	9/7/2021
AT&T	Data Transmission Li	8,832.42	9/7/2021
AT&T	Telephone-Basic	16,090.03	9/7/2021
AT&T	Telephone-Basic	19,293.39	9/7/2021
AT&T	Data Transmission Li	42,550.36	9/7/2021
AT&T MOBILITY	Wireless Data Access	20.42	9/7/2021
AT&T MOBILITY	Supplies	20.99	9/7/2021
AT&T MOBILITY	Telephone - Mobile	42.00	9/7/2021
AT&T MOBILITY	Telephone - Mobile	45.57	9/7/2021
AT&T MOBILITY	Telephone - Mobile	95.58	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	117.17	9/7/2021
AT&T MOBILITY	Telephone - Mobile	126.88	9/7/2021
AT&T MOBILITY	Pager / Blackberry	334.53	9/7/2021
AT&T MOBILITY	Wireless Data Access	514.87	9/7/2021
ATARAM LLC	Grease and Oil	383.41	9/7/2021
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	37,583.10	9/7/2021
ATLANTIC HOUSING FOUNDATION LLC	Rental Assistance	650.00	9/7/2021
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,164.00	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	7.19	9/7/2021
ATMOS ENERGY CORP	Gas	9.64	9/7/2021
ATMOS ENERGY CORP	Gas	10.08	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	20.25	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	22.05	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	22.05	9/7/2021
ATMOS ENERGY CORP	Gas	23.54	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	25.11	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	25.24	9/7/2021
ATMOS ENERGY CORP	Gas	26.40	9/7/2021
ATMOS ENERGY CORP	Gas	27.28	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	28.17	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	29.20	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	29.20	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	29.20	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	29.20	9/7/2021
ATMOS ENERGY CORP	Gas	29.82	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	30.21	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	30.77	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	31.60	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	32.26	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	32.26	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	32.26	9/7/2021
ATMOS ENERGY CORP	Gas	32.27	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	32.68	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	33.74	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	33.74	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	34.80	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	35.31	9/7/2021
ATMOS ENERGY CORP	Gas	36.17	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	36.22	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	37.36	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	38.37	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	40.12	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	41.43	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	42.45	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	44.10	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	49.60	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	50.74	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	51.00	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	54.47	9/7/2021
ATMOS ENERGY CORP	Gas	54.65	9/7/2021
ATMOS ENERGY CORP	Gas	58.61	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	59.46	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	60.55	9/7/2021
ATMOS ENERGY CORP	Gas	61.04	9/7/2021
ATMOS ENERGY CORP	Gas	61.60	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	61.95	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	62.76	9/7/2021
ATMOS ENERGY CORP	Gas	63.45	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	64.00	9/7/2021
ATMOS ENERGY CORP	Gas	66.73	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	70.98	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	76.32	9/7/2021
ATMOS ENERGY CORP	Gas	83.78	9/7/2021
ATMOS ENERGY CORP	Gas	95.16	9/7/2021
ATMOS ENERGY CORP	Gas	104.08	9/7/2021
ATMOS ENERGY CORP	Utility Assistance	110.00	9/7/2021
ATMOS ENERGY CORP	Gas	2,276.97	9/7/2021
ATMOS ENERGY CORP	Gas	3,240.36	9/7/2021
AUDELIA AVERY	Clothing	350.00	9/7/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	7,615.74	9/7/2021
AUTONATION	Parts and Supplies	227.46	9/7/2021
AUTONATION	Central Garage Inv	350.79	9/7/2021
AV HALTOM LAKEVIEW LTD	Utility Assistance	31.00	9/7/2021
AV HALTOM LAKEVIEW LTD	Rental Assistance	885.00	9/7/2021
AV STEEPLECHASE LLC	Rent Sub to L'lords	89.00	9/7/2021
AV STEEPLECHASE LLC	Rent Sub to L'lords	130.00	9/7/2021
AVE TOWING LLC	Wrecker Service	60.00	9/7/2021
AVE TOWING LLC	Wrecker Service	60.00	9/7/2021
AVE TOWING LLC	Wrecker Service	762.00	9/7/2021
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,830.00	9/7/2021
AXIS FORENSIC TOXICOLOGY INC	Professional Service	275.00	9/7/2021
AXON ENTERPRISE INC	Supplies	1,635.00	9/7/2021
AZTEC PROMOTIONAL GROUP LP	Clothing	627.30	9/7/2021
B & H PHOTO VIDEO	Supplies	32.50	9/7/2021
B & H PHOTO VIDEO	Photo Processing Inv	107.24	9/7/2021
B & H PHOTO VIDEO	Supplies	252.99	9/7/2021
B & H PHOTO VIDEO	Safety/Tactical Supp	459.80	9/7/2021
B & H PHOTO VIDEO	Supplies	483.94	9/7/2021
B & T BEST TOWS LLC	Wrecker Service	180.00	9/7/2021
B & T BEST TOWS LLC	Central Garage Inv	660.00	9/7/2021
B AND R PROPERTIES INC	Rent Sub to L'lords	269.00	9/7/2021
BAIRD HAMPTON & BROWN INC	Professional Service	700.00	9/7/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	663.75	9/7/2021
BARRY ALFORD	Counsel Fees - Court	227.50	9/7/2021
BARRY ALFORD	Counsel Fees - Court	287.50	9/7/2021
BARRY ALFORD	Counsel Fees - Court	680.00	9/7/2021
BARRY G JOHNSON	Counsel Fees - Court	210.00	9/7/2021
BARRY G JOHNSON	Counsel Fees - Court	490.00	9/7/2021
BARRY G JOHNSON	Counsel Fees - Court	490.00	9/7/2021
BARRY G JOHNSON	Counsel Fees - Court	580.00	9/7/2021
BARRY G JOHNSON	Counsel Fees - Court	1,860.00	9/7/2021
BARRY G JOHNSON	Counsel Fees - Court	4,050.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
BARRY G JOHNSON	Counsel Fees - Court	6,810.00	9/7/2021
BELMONT ICEHOUSE	Advertising/Public S	389.65	9/7/2021
BELMONT ICEHOUSE	Advertising/Public S	2,864.05	9/7/2021
BELMONT ICEHOUSE	Professional Service	6,500.00	9/7/2021
BELMONT ICEHOUSE	Professional Service	16,500.00	9/7/2021
BEN E KEITH COMPANY	Medical Supplies	10,070.40	9/7/2021
BENBROOK WATER AUTHORITY	Utility Assistance	84.10	9/7/2021
BENNETT BENNER PARTNERS INC	Professional Service	3,900.00	9/7/2021
BENNETT BENNER PARTNERS INC	Professional Service	4,037.50	9/7/2021
BENNETT BENNER PARTNERS INC	Non-Tracked Construc	25,968.00	9/7/2021
BENNETT BENNER PARTNERS INC	Professional Service	73,450.00	9/7/2021
Bennie J Medlin	Education	618.46	9/7/2021
Beth A. Poulos	Education	1,199.00	9/7/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	150.00	9/7/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	9/7/2021
BETTY LYNN CADE	Professional Service	2,517.73	9/7/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	9/7/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	9/7/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	9/7/2021
BEYOND TECHNOLOGY INC	Supplies	240.60	9/7/2021
BIANCA CEBALLOS	Restitution Payable	225.00	9/7/2021
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	6,173.04	9/7/2021
Billy E Waybourn	Education	120.00	9/7/2021
Billy E Waybourn	Education	300.16	9/7/2021
BJAAN INC	Capital Outlay-Furni	23,685.00	9/7/2021
BLACK SWAN INVESTIGATIONS LLC	Investigative	376.24	9/7/2021
BLACKHORSE SECURITY LLC	Investigative	796.74	9/7/2021
BLAGG TIRE WHOLESale	Tires and Tubes	2,022.00	9/7/2021
BLAGG TIRE WHOLESale	Central Garage Inv	3,303.46	9/7/2021
BLAGG TIRE WHOLESale	Tires and Tubes	4,283.70	9/7/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	9/7/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	337.50	9/7/2021
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	94.00	9/7/2021
BOUND TREE MEDICAL LLC	Medical Supplies	30.25	9/7/2021
BOYD C MOONEY	Counsel Fees - Juven	100.00	9/7/2021
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	3,965.56	9/7/2021
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	9,380.10	9/7/2021
BRADFORD SHAW	Counsel Fees - Court	60.00	9/7/2021
BRADFORD SHAW	Counsel Fees - Court	380.00	9/7/2021
BRADFORD SHAW	Counsel Fees - Juven	770.40	9/7/2021
BRADFORD SHAW	Counsel Fees - Court	1,220.00	9/7/2021
BRADFORD SHAW	Counsel Fees - Court	1,595.00	9/7/2021
BRANDON BRIGHT	Travel	12.90	9/7/2021
BRENDA GAIL CLARK	Reporter's Records (	370.00	9/7/2021
BRENDA GAIL CLARK	Professional Service	972.75	9/7/2021
BRENDA SCOTT	Clothing	445.76	9/7/2021
BRENDA TATUM	Clothing	142.78	9/7/2021
BRETT BOONE	Counsel Fees - Court	122.50	9/7/2021
BRETT BOONE	Counsel Fees - Court	232.50	9/7/2021
BRETT BOONE	Counsel Fees - Court	390.00	9/7/2021
BRETT BOONE	Counsel Fees - Court	570.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees - Court	900.00	9/7/2021
BRIAN C SIMPSON	Counsel Fees - CPS	910.00	9/7/2021
BRIAN C SIMPSON	Counsel Fees - CPS	1,330.00	9/7/2021
BRIAN C SIMPSON	Counsel Fees - CPS	2,850.00	9/7/2021
BRIAN C SIMPSON	Counsel Fees - CPS	3,200.00	9/7/2021
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	9/7/2021
BRIAN NGUYEN	Restitution Payable	273.00	9/7/2021
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	325.00	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	84.51	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	84.51	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	197.19	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	394.38	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	394.38	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	394.38	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	394.38	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	394.38	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	394.38	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	394.38	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	394.38	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	422.55	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	422.55	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	422.55	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	450.72	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	563.40	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	929.61	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	957.78	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	985.95	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	985.95	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	985.95	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	1,014.12	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	1,014.12	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	1,014.12	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	1,042.29	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	1,042.29	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	1,577.52	9/7/2021
BRITTNEY HORN	Clothing	500.00	9/7/2021
BROOKWIND LIMITED	Rent Sub to L'lords	241.00	9/7/2021
BROTHERS PRODUCE INC	Food	61.00	9/7/2021
BRUCE ASHWORTH	Counsel Fees - Court	637.50	9/7/2021
BRUCE ASHWORTH	Counsel Fees - Court	735.00	9/7/2021
BRUCE ASHWORTH	Counsel Fees - Court	2,160.00	9/7/2021
BRYAN EDWARD WILSON	Court Costs	200.00	9/7/2021
BUSINESS INTERIORS	Equipment Rentals	210.00	9/7/2021
BUYERS BARRICADES INC	Parts and Supplies	1,414.50	9/7/2021
BUYERS BARRICADES INC	Road Signs	1,596.25	9/7/2021
BV SIERRA VISTA LLC	Rent Sub to L'lords	634.00	9/7/2021
C KYLE HOGAN PC	Counsel Fees - Court	250.00	9/7/2021
C KYLE HOGAN PC	Counsel Fees - Court	520.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
CALINMACKBEAU LLC	Equipment Maintenan	333.10	9/7/2021
CAMP FIRE FIRST TEXAS	Subrecipient Service	4,195.00	9/7/2021
CAMPOS ENGINEERING INC	Professional Service	2,588.00	9/7/2021
CAN COMMUNITY HEALTH INC	Subrecipient Service	83,222.19	9/7/2021
Candace M Barker	Juvenile Transportat	35.00	9/7/2021
CANDACE M TAYLOR	Counsel Fees - Juven	514.50	9/7/2021
CANDACE M TAYLOR	Counsel Fees - Court	637.50	9/7/2021
CAPKO CONCRETE STRUCTURES LLC	Non-Track Const/Bldg	34,959.37	9/7/2021
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	9,289.97	9/7/2021
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	12.00	9/7/2021
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1,308.00	9/7/2021
CASSIDY WICKLINE	Trust - Justice of t	345.80	9/7/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	180.00	9/7/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	552.50	9/7/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	745.00	9/7/2021
CDW GOVERNMENT	Supplies	115.01	9/7/2021
CDW GOVERNMENT	Computer Supplies	378.21	9/7/2021
CDW GOVERNMENT	Non-Track Equipment	4,710.66	9/7/2021
CELSO VIDAURRI III	Counsel Fees - Court	358.00	9/7/2021
CELSO VIDAURRI III	Counsel Fees - Court	368.50	9/7/2021
CELSO VIDAURRI III	Counsel Fees - Court	374.75	9/7/2021
CELSO VIDAURRI III	Counsel Fees - Court	503.00	9/7/2021
CELSO VIDAURRI III	Counsel Fees - Court	735.50	9/7/2021
CERTIFIED LABORATORIES	Parts and Supplies	540.00	9/7/2021
CHARLES BURGESS	Counsel Fees - Court	220.00	9/7/2021
CHARLES BURGESS	Counsel Fees - Court	880.00	9/7/2021
CHARLES H ROACH	Counsel Fees - Court	80.00	9/7/2021
CHARLES H ROACH	Counsel Fees - Court	122.50	9/7/2021
CHARLES H ROACH	Counsel Fees - Court	704.50	9/7/2021
CHARLES H ROACH	Counsel Fees - Court	705.00	9/7/2021
CHARLES JAMES GIBSON	Criminal Appeals - O	9.05	9/7/2021
CHARLES JAMES GIBSON	Counsel Fees-Crimina	250.00	9/7/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	325.00	9/7/2021
CHARLES JAMES GIBSON	Counsel Fees-Crimina	425.00	9/7/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	710.00	9/7/2021
CHARTER COMMUNICATIONS	Data Transmission Li	158.39	9/7/2021
CHELSEA MICHAEL	Clothing	736.22	9/7/2021
CHEM AQUA	Air Conditioning Mai	127.50	9/7/2021
CHEM AQUA	Kitchen Maintenance	150.00	9/7/2021
CHEM AQUA	Laundry Services	225.00	9/7/2021
CHEM AQUA	Air Conditioning Mai	282.75	9/7/2021
CHEM AQUA	Air Conditioning Mai	282.75	9/7/2021
CHEM AQUA	Air Conditioning Mai	706.73	9/7/2021
CHEM AQUA	Air Conditioning Mai	854.46	9/7/2021
CHEM AQUA	Air Conditioning Mai	867.58	9/7/2021
CHEM AQUA	Air Conditioning Mai	935.39	9/7/2021
CHERYL SMITH-THIBODEAUX	Clothing	175.00	9/7/2021
CHRISTINA GONZALEZ	Professional Service	1,831.08	9/7/2021
Christine Nieves-Medina	Travel-Taxable Meals	35.00	9/7/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	306.25	9/7/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	543.75	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	581.25	9/7/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,100.00	9/7/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	640.00	9/7/2021
CHRISTOPHER WILDEMAN	Capital Murder - Exp	4,725.00	9/7/2021
CHURCHILL AT GOLDEN TRIANGLE	HAP Reimb Port-in	899.00	9/7/2021
CIRRO ENERGY	Utility Allowance	15.00	9/7/2021
CIRRO ENERGY	Utility Assistance	249.42	9/7/2021
CITY OF ARLINGTON	City Participation	(12,106.15)	9/7/2021
CITY OF ARLINGTON	Contract Labor	60,530.74	9/7/2021
CITY OF BEDFORD	Utility Assistance	60.97	9/7/2021
CITY OF CROWLEY UTILITIES	Utility Assistance	81.96	9/7/2021
CITY OF EULESS	Water	113.19	9/7/2021
CITY OF EULESS	Water	138.34	9/7/2021
CITY OF EULESS WATER & SEWER	Utility Assistance	61.65	9/7/2021
CITY OF EVERMAN	Utility Assistance	223.85	9/7/2021
CITY OF FOREST HILL UTILITIES	Utility Assistance	53.85	9/7/2021
CITY OF FORT WORTH	City of Fort Worth	468.00	9/7/2021
CITY OF GRAND PRAIRIE	Utility Assistance	690.78	9/7/2021
CITY OF GRAPEVINE	Utility Assistance	46.35	9/7/2021
CITY OF HALTOM CITY	Utility Assistance	275.29	9/7/2021
CITY OF HASLET	Tax Increment Financ	17,540.71	9/7/2021
CITY OF HURST	Professional Service	29,195.95	9/7/2021
CITY OF HURST WATER DEPT	Water	48.14	9/7/2021
CITY OF HURST WATER DEPT	Water	141.74	9/7/2021
CITY OF HURST WATER DEPT	Water	550.81	9/7/2021
CITY OF HURST WATER DEPT	Water	1,044.43	9/7/2021
CITY OF LAKE WORTH	Water	91.30	9/7/2021
CITY OF LAKE WORTH	Water	192.33	9/7/2021
CITY OF LAKE WORTH	Water	218.11	9/7/2021
CITY OF LAKE WORTH	Water	256.78	9/7/2021
CITY OF LAKE WORTH	Water	403.75	9/7/2021
CITY OF LAKE WORTH	Water	509.83	9/7/2021
CITY OF LAKE WORTH	Water	1,391.62	9/7/2021
CITY OF MANSFIELD WATER/SEWER	Water	296.06	9/7/2021
CITY OF MANSFIELD WATER/SEWER	Water	899.46	9/7/2021
CITY OF NORTH RICHLAND HILLS	Utility Assistance	130.67	9/7/2021
CITY OF WHITE SETTLEMENT	Utility Assistance	128.03	9/7/2021
CJA ENTERPRISES LLP	Rock and Gravel	3,256.12	9/7/2021
CJA ENTERPRISES LLP	Rock and Gravel	6,997.19	9/7/2021
CJA ENTERPRISES LLP	Rock and Gravel	18,252.98	9/7/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	256.00	9/7/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	4,995.00	9/7/2021
CLIFFORD M HAYES	Visiting Judges	1,798.16	9/7/2021
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	328.74	9/7/2021
CMC GOVERNMENT SERVICES INC	Range Supplies	1,381.00	9/7/2021
CMP COMMERCIAL CONSTRUCTION INC	Professional Service	205,571.45	9/7/2021
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	346.00	9/7/2021
COBBLESTONE GRAPHIC EQUIPMENT LLC	Non-Tracked Equipmen	1,167.00	9/7/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	117.50	9/7/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	450.00	9/7/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	510.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	550.00	9/7/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	560.00	9/7/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,377.50	9/7/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,420.00	9/7/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,568.00	9/7/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,152.50	9/7/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,270.00	9/7/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,350.00	9/7/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	4,400.00	9/7/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	5,250.00	9/7/2021
COGENT INFOTECH CORPORATION	Contract Labor	741.20	9/7/2021
COGENT INFOTECH CORPORATION	Contract Labor	996.08	9/7/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,167.39	9/7/2021
COGENT INFOTECH CORPORATION	Professional Service	1,944.00	9/7/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,945.86	9/7/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,767.44	9/7/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,909.94	9/7/2021
COGENT INFOTECH CORPORATION	Contract Labor	3,134.00	9/7/2021
COGENT INFOTECH CORPORATION	Contract Labor	3,346.22	9/7/2021
COGENT INFOTECH CORPORATION	Contract Labor	3,916.05	9/7/2021
COGENT INFOTECH CORPORATION	Contract Labor	4,270.56	9/7/2021
COGENT INFOTECH CORPORATION	Professional Service	6,080.39	9/7/2021
COGENT INFOTECH CORPORATION	Contract Labor	7,838.13	9/7/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	8,410.00	9/7/2021
COGENT INFOTECH CORPORATION	Contract Labor	11,650.71	9/7/2021
COGENT INFOTECH CORPORATION	Professional Service	13,824.72	9/7/2021
COLLINS GLASS WORKS LLC	Custodian Services	75.00	9/7/2021
COLLINS GLASS WORKS LLC	Building Maintenance	330.00	9/7/2021
COLLINS GLASS WORKS LLC	Custodian Services	1,530.00	9/7/2021
COLLINS GLASS WORKS LLC	Custodian Services	1,625.00	9/7/2021
COLLINS GLASS WORKS LLC	Custodian Services	2,610.00	9/7/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	379.08	9/7/2021
COLONY HARDWARE CORPORATION	Field Equipment & Su	288.00	9/7/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	7.50	9/7/2021
COMMERCIAL RECORDER	Advertising / Legal	7.50	9/7/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	20.50	9/7/2021
COMMERCIAL RECORDER	Estray Livestock	57.50	9/7/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	118.50	9/7/2021
COMMERCIAL RECORDER	Advertising / Legal	194.50	9/7/2021
COMMERCIAL RECORDER	Professional Service	800.00	9/7/2021
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,853.92	9/7/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Educational Material	99.70	9/7/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	411.72	9/7/2021
COMPLETE SUPPLY INC	Custodian Supplies	530.40	9/7/2021
COMUNIDAD SIMFA I HOLDINGS	Rent Sub to L'lords	2,508.00	9/7/2021
COMUNIDAD SIMFA I HOLDINGS	Rent Sub to L'lords	9,860.00	9/7/2021
CONSERVICE LLC	Utility Allowance	51.00	9/7/2021
CONSTELLATION NEWENERGY INC	Utility Allowance	33.00	9/7/2021
CONTINENTAL WIRELESS INC	Safety/Tactical Supp	16.11	9/7/2021
CONTINENTAL WIRELESS INC	Radio Service-Non Co	330.00	9/7/2021
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
CORMANISHA L DORN	Family Self Sufficie	22,497.29	9/7/2021
CORTECHS INC	Software Maintenance	33,120.00	9/7/2021
COSTAR REALTY INFORMATION INC	Professional Service	876.57	9/7/2021
COSTAR REALTY INFORMATION INC	Professional Service	876.57	9/7/2021
COUNTRY MAID SERVICES LLC	Supplies	15.61	9/7/2021
COUNTRY MAID SERVICES LLC	Custodian Supplies	24.48	9/7/2021
COUNTRY MAID SERVICES LLC	Custodian Supplies	34.48	9/7/2021
Courtney D Young	Education	291.13	9/7/2021
Courtney E Taylor	Education	295.00	9/7/2021
COURTNEY MILLER	Counsel Fees - Court	137.50	9/7/2021
COURTNEY MILLER	Counsel Fees - Court	500.00	9/7/2021
CPR SAVERS	Educational Material	198.42	9/7/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	392.50	9/7/2021
CRASH DYNAMICS	Professional Service	2,500.00	9/7/2021
CRASH DYNAMICS	Expert Witness Servi	5,684.90	9/7/2021
CRISTINA ASH	Clothing	175.00	9/7/2021
CRIUS ENERGY CORPORATION	Utility Assistance	366.07	9/7/2021
CSG SYSTEMS INC	Printing-Publication	252.57	9/7/2021
CTJ MAINTENANCE INC	Custodian Services	2,896.32	9/7/2021
CUMBERLAND PRESBYTERIAN	Clothing	121.95	9/7/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	75.00	9/7/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	9/7/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	580.00	9/7/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	9/7/2021
CVR COMPUTER SUPPLIES INC	Computer Supplies	374.00	9/7/2021
CYNTHIA A FITCH	Counsel Fees - CPS	190.00	9/7/2021
CYNTHIA A FITCH	Counsel Fees - CPS	2,380.00	9/7/2021
CYNTHIA A FITCH	Counsel Fees - CPS	2,942.88	9/7/2021
CYNTHIA COOPER	Clothing	65.86	9/7/2021
DAHILL OFFICE TECHNOLOGY CORP	Supplies	111.98	9/7/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	540.00	9/7/2021
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	9/7/2021
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	2,075.00	9/7/2021
DANA SAFETY SUPPLY INC	Parts and Supplies	2,142.06	9/7/2021
DANIEL G CLEVELAND	Counsel Fees - Court	255.00	9/7/2021
DANIEL G CLEVELAND	Counsel Fees - Court	1,140.00	9/7/2021
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	9/7/2021
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	9/7/2021
DANIEL HERNANDEZ	Counsel Fees - Court	270.00	9/7/2021
DANIEL HERNANDEZ	Counsel Fees - Court	410.00	9/7/2021
DANIEL HERNANDEZ	Counsel Fees - Court	1,000.00	9/7/2021
DANIEL HERNANDEZ	Counsel Fees - Court	2,510.00	9/7/2021
DANIEL HERNANDEZ	Counsel Fees - Court	3,950.00	9/7/2021
DANIEL STAFFORD	Trust - Justice of t	75.00	9/7/2021
DANNY D PITZER	Counsel Fees - Court	160.00	9/7/2021
DANNY D PITZER	Counsel Fees - Court	293.00	9/7/2021
DANNY D PITZER	Counsel Fees - Court	2,640.00	9/7/2021
DARCY NILES DENO	Counsel Fees - CPS	910.00	9/7/2021
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	9/7/2021
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	9/7/2021
DARCY NILES DENO	Counsel Fees - CPS	1,920.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
DARCY NILES DENO	Counsel Fees - CPS	3,140.00	9/7/2021
David A Grantham	Education	70.00	9/7/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	532.50	9/7/2021
DAVID A PEARSON, IV	Counsel Fees - Court	1,600.00	9/7/2021
DAVID A PEARSON, IV	Counsel Fees - Court	3,700.00	9/7/2021
DAVID BAYS	Counsel Fees - Court	100.00	9/7/2021
DAVID BAYS	Counsel Fees - Court	315.00	9/7/2021
DAVID BAYS	Counsel Fees - Court	520.00	9/7/2021
DAVID BAYS	Counsel Fees - Court	840.00	9/7/2021
DAVID BAYS	Counsel Fees - Court	1,760.00	9/7/2021
DAVID L MARLOW	Investigative	900.00	9/7/2021
DAVID PALMER	Counsel Fees - Court	165.00	9/7/2021
DAVID PALMER	Counsel Fees - Court	190.00	9/7/2021
DAVID PALMER	Counsel Fees - Court	212.50	9/7/2021
DAVIS & STANTON INC	Service Awards	541.00	9/7/2021
DAWN FERGUSON	Counsel Fees - Court	197.50	9/7/2021
DAWN FERGUSON	Counsel Fees - Court	250.00	9/7/2021
DAWN FERGUSON	Counsel Fees - Court	566.25	9/7/2021
DAWN FERGUSON	Counsel Fees - Court	3,370.00	9/7/2021
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	364.00	9/7/2021
DEAN MIYAZONO	Counsel Fees - Court	115.00	9/7/2021
DEAN MIYAZONO	Counsel Fees - Court	120.00	9/7/2021
DEAN MIYAZONO	Counsel Fees - Court	430.00	9/7/2021
DEBBIE EDWARDS	Reporter's Records (	90.00	9/7/2021
DECATUR ANGLE LTD	Rent Sub to L'lords	139.00	9/7/2021
DECKER POOLE PLLC	Counsel Fees - CPS	475.00	9/7/2021
DELISA R JONES	Clothing	83.70	9/7/2021
DENNIS SERVICES LLC	Building Maintenance	572.80	9/7/2021
DENNIS SERVICES LLC	Building Maintenance	1,183.55	9/7/2021
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	9.15	9/7/2021
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,629.71	9/7/2021
DEPOSITION SOLUTIONS LLC	Professional Service	228.88	9/7/2021
DEREK DONALD BROWN	Counsel Fees - Court	120.00	9/7/2021
DEREK DONALD BROWN	Counsel Fees - Court	1,292.50	9/7/2021
DESARAY R MUMA	Counsel Fees - CPS	550.00	9/7/2021
DESARAY R MUMA	Counsel Fees - CPS	890.00	9/7/2021
DESARAY R MUMA	Counsel Fees - CPS	1,030.00	9/7/2021
DFW COMMUNICATIONS INC	Safety/Tactical Supp	25.00	9/7/2021
DFW COMMUNICATIONS INC	Safety/Tactical Supp	207.00	9/7/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	4,800.00	9/7/2021
DIASORIN INC	Equipment Maintenanc	36,000.00	9/7/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	23.00	9/7/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	204.60	9/7/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	1,657.50	9/7/2021
DIGITAL RESOURCES INC	Capital Outlay Low V	5,798.00	9/7/2021
DIGITAL RESOURCES INC	Professional Service	9,243.91	9/7/2021
DIGITAL RESOURCES INC	Capital Outlay-Compu	16,078.50	9/7/2021
DIRECT ENERGY LP	Utility Allowance	32.00	9/7/2021
DIRECT ENERGY LP	Utility Assistance	60.52	9/7/2021
DIRECT ENERGY LP	HAP Reimb Port-in	81.00	9/7/2021
DIRECT ENERGY LP	Utility Assistance	219.78	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
DIRECTV INC	Subscriptions	91.98	9/7/2021
DISKRITER INC	Professional Service	12,787.20	9/7/2021
DISKRITER INC	Professional Service	24,300.00	9/7/2021
DJ NES LLC	Rent Sub to L'lords	164.00	9/7/2021
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	9/7/2021
DOMINIC A BAUMAN	Counsel Fees - Court	287.50	9/7/2021
DOMINIC A BAUMAN	Counsel Fees - Court	630.00	9/7/2021
DON HASE LAW PLLC	Counsel Fees - Court	100.00	9/7/2021
DON HASE LAW PLLC	Counsel Fees - Court	730.00	9/7/2021
DON HASE LAW PLLC	Counsel Fees - Court	2,610.00	9/7/2021
DON HASE LAW PLLC	Counsel Fees - Court	6,820.00	9/7/2021
DON SOLOMAN	Trust - Justice of t	1,550.00	9/7/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	112.50	9/7/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	212.50	9/7/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	250.00	9/7/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	250.00	9/7/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	287.50	9/7/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	300.00	9/7/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,300.00	9/7/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,387.50	9/7/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,462.50	9/7/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,600.00	9/7/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,600.00	9/7/2021
Donald J Cosby	Education	1,337.48	9/7/2021
Donnie P Denton	Education	245.00	9/7/2021
DORIAN JOHNSON-COLLIER	Court Visitor	835.18	9/7/2021
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	4,600.00	9/7/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	186.25	9/7/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	331.25	9/7/2021
DREAM RANCH LLC	Supplies	36.35	9/7/2021
DREAM RANCH LLC	Supplies	47.13	9/7/2021
DREAM RANCH LLC	Computer Supplies	60.00	9/7/2021
DREAM RANCH LLC	Supplies	67.48	9/7/2021
DREAM RANCH LLC	Supplies	77.64	9/7/2021
DREAM RANCH LLC	Supplies	93.95	9/7/2021
DREAM RANCH LLC	Supplies	94.26	9/7/2021
DREAM RANCH LLC	Supplies	117.66	9/7/2021
DREAM RANCH LLC	Supplies	117.66	9/7/2021
DREAM RANCH LLC	Supplies	141.39	9/7/2021
DREAM RANCH LLC	Supplies	187.90	9/7/2021
DREAM RANCH LLC	Supplies	190.53	9/7/2021
DREAM RANCH LLC	Computer Supplies	196.80	9/7/2021
DREAM RANCH LLC	Supplies	224.00	9/7/2021
DREAM RANCH LLC	Supplies	275.30	9/7/2021
DREAM RANCH LLC	Supplies	309.40	9/7/2021
DREAM RANCH LLC	Supplies	309.40	9/7/2021
DREAM RANCH LLC	Computer Supplies	317.55	9/7/2021
DREAM RANCH LLC	Supplies	523.15	9/7/2021
DREAM RANCH LLC	Supplies	563.70	9/7/2021
DREAM RANCH LLC	Supplies	563.84	9/7/2021
DREAM RANCH LLC	Supplies	592.02	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
DREAM RANCH LLC	Sheriff Inventory	942.60	9/7/2021
DREAM RANCH LLC	Supplies	1,714.63	9/7/2021
DREAM RANCH LLC	Supplies	1,813.65	9/7/2021
Dubaliel Estremera	Education	170.00	9/7/2021
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	817.00	9/7/2021
EAGLE COMPANIES LLC	Shrff Commissary Inv	3,608.00	9/7/2021
EAN HOLDINGS LLC	Travel	190.78	9/7/2021
EAN HOLDINGS LLC	Voting Machine Trans	918.00	9/7/2021
EARTHTEK INC	Building Maintenance	180.00	9/7/2021
ECLINICALWORKS LLC	Software Maintenance	225.94	9/7/2021
ECOLAB INC	Kitchen Supplies	76.02	9/7/2021
ECOLAB INC	Laundry Services	1,552.67	9/7/2021
ECOLAB INC	Kitchen Supplies	2,631.91	9/7/2021
EDDIE SALAZAR	Bail Bond Surety Fee	30.00	9/7/2021
EDGAR COUNT LLC	HAP Reimb Port-in	352.00	9/7/2021
EDWARD G JONES	Counsel Fees - Court	75.00	9/7/2021
EDWARD G JONES	Counsel Fees - Court	265.00	9/7/2021
EDWARD G JONES	Counsel Fees - Court	440.00	9/7/2021
EDWARD G JONES	Counsel Fees - Court	908.75	9/7/2021
EDWARD G JONES	Counsel Fees - Court	990.00	9/7/2021
EDWARD G JONES	Counsel Fees - Court	1,310.00	9/7/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	9/7/2021
EEC ACQUISITION LLC	Kitchen Maintenance	195.30	9/7/2021
EEC ACQUISITION LLC	Kitchen Maintenance	390.62	9/7/2021
EEC ACQUISITION LLC	Kitchen Maintenance	9,035.48	9/7/2021
ELDON B MAHON INN OF COURT	Dues	191.00	9/7/2021
ELDON B MAHON INN OF COURT	Education	264.00	9/7/2021
ELEVATE PROTECTION GROUP LLC	Bonds	94.50	9/7/2021
ELIZABETH BEST	Clothing	172.44	9/7/2021
ELKINS TRUE VALUE HARDWARE	Estray Livestock	86.94	9/7/2021
ELOY SEPULVEDA	Counsel Fees - Court	900.00	9/7/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,225.00	9/7/2021
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	31,500.50	9/7/2021
EMERALD REPORTING SERVICES INC	Litigation Expense	350.00	9/7/2021
EMERALD REPORTING SERVICES INC	Litigation Expense	649.70	9/7/2021
EMILY LACAYO	Health Food Permits	50.00	9/7/2021
EMILY UMSTEAD	Court Visitor	207.76	9/7/2021
ENCON SYSTEMS INC	Supplies	79.00	9/7/2021
ENCON SYSTEMS INC	Supplies	791.88	9/7/2021
ENERBANK USA	Trust - Justice of t	46.00	9/7/2021
ENGAGING LOCAL GOVERNMENT LEADERS	Education	80.00	9/7/2021
ENNIS-FLINT INC	Parts and Supplies	1,607.80	9/7/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,434.79	9/7/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	275.38	9/7/2021
ENVIROMATIC SERVICES	Building Maintenance	420.00	9/7/2021
ENVIROMATIC SERVICES	Building Maintenance	450.00	9/7/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,250.41	9/7/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,613.68	9/7/2021
ENVIROMATIC SERVICES	Building Maintenance	3,471.18	9/7/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	5,876.76	9/7/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,597.64	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SYSTEMS	Air Conditioning Mai	5,537.50	9/7/2021
ENVIROMATIC SYSTEMS	Building Maintenance	7,453.42	9/7/2021
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,675.00	9/7/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,049.43	9/7/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	557.50	9/7/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	770.00	9/7/2021
EVCO PARTNERS LP	Medical Supplies	9.55	9/7/2021
EVCO PARTNERS LP	Supplies	10.52	9/7/2021
EVCO PARTNERS LP	Field Equipment & Su	14.76	9/7/2021
EVCO PARTNERS LP	Parts and Supplies	43.50	9/7/2021
EVCO PARTNERS LP	Medical Supplies	54.12	9/7/2021
EVCO PARTNERS LP	Building Maintenance	57.72	9/7/2021
EVCO PARTNERS LP	Field Equipment & Su	60.66	9/7/2021
EVCO PARTNERS LP	Parts and Supplies	91.44	9/7/2021
EVCO PARTNERS LP	Field Equipment & Su	96.74	9/7/2021
EVCO PARTNERS LP	Lab Supplies	116.97	9/7/2021
EVCO PARTNERS LP	Building Maintenance	133.05	9/7/2021
EVCO PARTNERS LP	Parts and Supplies	163.24	9/7/2021
EVCO PARTNERS LP	Supplies	165.80	9/7/2021
EVCO PARTNERS LP	Building Maintenance	178.30	9/7/2021
EVCO PARTNERS LP	Supplies	182.48	9/7/2021
EVCO PARTNERS LP	Custodian Supplies	185.10	9/7/2021
EVCO PARTNERS LP	Safety/Tactical Supp	208.68	9/7/2021
EVCO PARTNERS LP	Parts and Supplies	234.40	9/7/2021
EVCO PARTNERS LP	Small Tools	298.38	9/7/2021
EVCO PARTNERS LP	Custodian Supplies	300.47	9/7/2021
EVCO PARTNERS LP	Landscaping Expense	311.82	9/7/2021
EVCO PARTNERS LP	Building Maintenance	511.67	9/7/2021
EVCO PARTNERS LP	Parts and Supplies	514.60	9/7/2021
EVCO PARTNERS LP	Building Maintenance	539.25	9/7/2021
EVCO PARTNERS LP	Parts and Supplies	1,582.85	9/7/2021
EVCO PARTNERS LP	Small Tools	3,065.11	9/7/2021
EVERFI INC	Education	12,918.00	9/7/2021
EVERYDAY LIFE INC	Clothing	109.92	9/7/2021
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	529.00	9/7/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	8.33	9/7/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	46.68	9/7/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	55.00	9/7/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	58.31	9/7/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	58.31	9/7/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	140.00	9/7/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,475.00	9/7/2021
FACILITY SOLUTIONS GROUP INC	Professional Service	2,816.80	9/7/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,986.00	9/7/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	807.50	9/7/2021
FAREEDAH Z JAMES	Family Self Sufficie	5,854.79	9/7/2021
FARFROMBORING PROMOTIONS	Supplies	95.00	9/7/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	53.88	9/7/2021
FEDEX	Postage	5.18	9/7/2021
FEDEX	Postage	9.72	9/7/2021
FEDEX	Postage	30.17	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	36.50	9/7/2021
FEDEX	Postage	75.77	9/7/2021
FEDEX	Postage	87.40	9/7/2021
FEDEX	Postage	87.40	9/7/2021
FEDEX	Postage	146.10	9/7/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	94.79	9/7/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	98.32	9/7/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	99.66	9/7/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	136.60	9/7/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	268.87	9/7/2021
FELICIA PATRICK-OZEGBE	Clothing	344.00	9/7/2021
FERTITTA HOSPITALITY LLC	Education	569.25	9/7/2021
FERTITTA HOSPITALITY LLC	Education	569.25	9/7/2021
FERTITTA HOSPITALITY LLC	Education	569.25	9/7/2021
FFF ENTERPRISES INC	Medical Supplies	3,259.80	9/7/2021
FFF ENTERPRISES INC	Medical Supplies	13,220.34	9/7/2021
FIESTA #46	Food/Hygiene Assista	25.00	9/7/2021
FIESTA MART #76	Food/Hygiene Assista	100.01	9/7/2021
FIRST CHOICE POWER	Utility Allowance	15.00	9/7/2021
FIRST CHOICE POWER	Utility Assistance	188.86	9/7/2021
FIRST CHOICE POWER	Utility Assistance	202.49	9/7/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	36.52	9/7/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	161.87	9/7/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	215.00	9/7/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	233.43	9/7/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	555.16	9/7/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,065.00	9/7/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	109,293.43	9/7/2021
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	2,439.46	9/7/2021
FLUENCE AUTOMATION HOLDINGS LLC	Equipment Maintenanc	27,286.00	9/7/2021
FOREMAN'S INC	Parts and Supplies	263.99	9/7/2021
FORT BEHAVIORAL HEALTH	Clothing	115.60	9/7/2021
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	108.00	9/7/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	17,316.00	9/7/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	140.40	9/7/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	168.00	9/7/2021
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	643.42	9/7/2021
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	761.62	9/7/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	280.00	9/7/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	29,368.00	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	26.62	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	58.66	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	87.15	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	152.35	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	171.39	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	217.81	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	248.80	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	248.95	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	279.57	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	285.23	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	316.60	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	362.43	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	365.80	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	432.43	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	964.51	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	2,798.07	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	4,611.20	9/7/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,547.72	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	11,334.30	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	11,425.01	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	11,521.78	9/7/2021
FORT WORTH WATER DEPARTMENT	Water	40,793.31	9/7/2021
FORTERRA PIPE & PRECAST LLC	Culverts	2,686.20	9/7/2021
FORTERRA PIPE & PRECAST LLC	Culverts	8,122.00	9/7/2021
FOSSIL RIDGE II LP	Rent Sub to L'lords	1,659.00	9/7/2021
FOSTER'S HOME FOR CHILDREN	Clothing	852.14	9/7/2021
FRANK ADLER	Counsel Fees - Juven	200.00	9/7/2021
FRANK ADLER	Counsel Fees - Juven	1,400.00	9/7/2021
FRANK W NEAL & ASSOC INC	Professional Service	1,500.00	9/7/2021
FRANKLIN COUNTY SHERIFF	Court Costs	45.00	9/7/2021
FRED DAVID HOWEY	Counsel Fees - Court	702.50	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	182.33	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	252.27	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	280.98	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	302.60	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	317.07	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	320.78	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	364.66	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	374.24	9/7/2021
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	460.74	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	487.23	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	499.56	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	518.71	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	682.71	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	841.56	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	915.34	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,048.59	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,079.03	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,402.75	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,190.51	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,283.77	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,351.46	9/7/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	11,228.01	9/7/2021
FREER MECHANICAL CONTRACTORS	Pool Maintenance	11,646.75	9/7/2021
FREESE AND NICHOLS INC	Professional Service	29,243.00	9/7/2021
FRESH BABY LLC	Supplies	2,740.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
FRONTIER UTILITIES INC	Utility Allowance	51.00	9/7/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	650.00	9/7/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	825.00	9/7/2021
FW PATRIOT POINTE LP	Rent Sub to L'lords	2,328.00	9/7/2021
FW SPRINGS LP	Rent Sub to L'lords	1,878.00	9/7/2021
FW SPRINGS LP	Rent Sub to L'lords	4,612.00	9/7/2021
FYR SFR BORROWER LLC	Rent Sub to L'lords	27.00	9/7/2021
G ANDREW PLATT	Counsel Fees - Court	130.00	9/7/2021
G ANDREW PLATT	Counsel Fees - Court	182.50	9/7/2021
G ANDREW PLATT	Counsel Fees - Court	200.00	9/7/2021
G ANDREW PLATT	Counsel Fees - Court	250.00	9/7/2021
G ANDREW PLATT	Counsel Fees - Court	1,130.00	9/7/2021
GALLS PARENT HOLDINGS LLC	Clothing	83.01	9/7/2021
GALLS PARENT HOLDINGS LLC	Clothing	100.30	9/7/2021
GALLS PARENT HOLDINGS LLC	Clothing	247.65	9/7/2021
GALLS PARENT HOLDINGS LLC	Clothing	748.80	9/7/2021
GAYDOS DUFFER PC	Counsel Fees - CPS	750.00	9/7/2021
GENERAL DATATECH LP	Non-Track Equipment	5,851.20	9/7/2021
GENUINE PARTS COMPANY	Parts and Supplies	407.56	9/7/2021
GEORGE ALLEN REYNOLDS JR	Education	200.00	9/7/2021
GEORGE B MACKEY	Counsel Fees - Court	150.00	9/7/2021
GEORGE B MACKEY	Counsel Fees - Court	367.50	9/7/2021
GEORGE B MACKEY	Counsel Fees - Court	422.50	9/7/2021
GEORGE B MACKEY	Counsel Fees - Court	482.50	9/7/2021
GEORGE B MACKEY	Counsel Fees - Court	545.00	9/7/2021
GEORGE B MACKEY	Counsel Fees - Court	740.00	9/7/2021
GEORGE B MACKEY	Counsel Fees - Court	1,410.00	9/7/2021
GEORGE B MACKEY	Counsel Fees - Court	2,580.00	9/7/2021
GERALD A COLLINS JR	Travel	15.19	9/7/2021
GEXA ENERGY CORPORATION	Utility Allowance	30.00	9/7/2021
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	11,304.73	9/7/2021
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,386.00	9/7/2021
GLADNEY CENTER FOR ADOPTION	Clothing	339.61	9/7/2021
Glen A Richardson	Education	245.00	9/7/2021
GLOBAL EQUIPMENT COMPANY	Supplies	189.88	9/7/2021
GLOBAL PROTECTION CORP.	Medical Supplies	147.00	9/7/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,350.00	9/7/2021
GOMEL VISTANA LLC	Rent Subsidy to Land	250.00	9/7/2021
GOMEZ FLOOR COVERING INC	Professional Service	1,754.25	9/7/2021
GOMEZ FLOOR COVERING INC	Building Maintenance	3,369.30	9/7/2021
GOMEZ FLOOR COVERING INC	Capital Outlay - Bui	11,853.50	9/7/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	549.18	9/7/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	818.12	9/7/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,540.00	9/7/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,213.75	9/7/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	6,505.82	9/7/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	13,157.69	9/7/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	13,847.95	9/7/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	57.00	9/7/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	609.28	9/7/2021
GRAYSON COUNTY JUVENILE SERVICES	Medical Supplies	39.95	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	35.63	9/7/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	261.39	9/7/2021
GREEN PLANET 21 INC	Professional Service	100.00	9/7/2021
GREEN PLANET INC	Environmental Dispos	1,667.00	9/7/2021
GREYCON INC	Professional Service	1,325.28	9/7/2021
GSBS BATENHORST INC	Professional Service	6,400.14	9/7/2021
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	69.68	9/7/2021
GULLIVER'S TRAVEL SERVICE INC	Travel	207.80	9/7/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	362.50	9/7/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	418.75	9/7/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,025.00	9/7/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	150.00	9/7/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	395.00	9/7/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	530.00	9/7/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	670.00	9/7/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	2,520.00	9/7/2021
HAROLD V JOHNSON	Counsel Fees - Court	705.00	9/7/2021
HAROLD V JOHNSON	Counsel Fees - Court	872.50	9/7/2021
HARPER MAINTENANCE SERVICE INC	Building Maintenance	275.00	9/7/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	325.00	9/7/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	350.00	9/7/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	1,775.00	9/7/2021
HARRY HARRIS III	Counsel Fees - Court	200.00	9/7/2021
HARRY HARRIS III	Counsel Fees - Court	300.00	9/7/2021
HARRY HARRIS III	Counsel Fees - Court	400.00	9/7/2021
HARRY HARRIS III	Counsel Fees - Court	500.00	9/7/2021
HD INDUSTRIAL SUPPLY LLC	Kitchen Maintenance	949.50	9/7/2021
HDR ARCHITECTURE INC	Professional Service	10,276.50	9/7/2021
HDR ARCHITECTURE INC	Professional Service	18,866.20	9/7/2021
HEATHER M LYTLE	Counsel Fees - Court	1,097.50	9/7/2021
HEATHER M LYTLE	Counsel Fees - Court	1,180.00	9/7/2021
HEATHER M LYTLE	Counsel Fees - Court	3,010.00	9/7/2021
HEAVEN WRIGHT	Restitution Payable	648.05	9/7/2021
HEIDELBERG USA INC	Equipment Maintenanc	34.76	9/7/2021
HEMPHILL SAMARITAN LP	Rent Subsidy to Land	1,000.00	9/7/2021
HENRY B PAUP PC	Counsel Fees - Proba	2,700.00	9/7/2021
HENRY J CLARK JR	Counsel Fees - Court	445.00	9/7/2021
HENRY J CLARK JR	Counsel Fees - Court	625.00	9/7/2021
HENRY SCHEIN	Medical Supplies	6.83	9/7/2021
HENRY SCHEIN	Medical Supplies	38.69	9/7/2021
HENRY SCHEIN	Medical Supplies	141.40	9/7/2021
HIDDEN COVE RESIDENTIAL TREATMENT	Clothing	566.64	9/7/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/7/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/7/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/7/2021
HILLARY DOBSON	Reporter's Records (	55.00	9/7/2021
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	808.00	9/7/2021
HOANG NGUYEN	Rent Sub to L'lords	1,031.00	9/7/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	50.00	9/7/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	195.00	9/7/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	420.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	39.90	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	89.82	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	9/7/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	300.00	9/7/2021
IRENE M VERA	Interpreter Fees	170.00	9/7/2021
IRVING HOLDINGS INC	Transportation	34.40	9/7/2021
IRVING HOLDINGS INC	Transportation	50.20	9/7/2021
IRVING HOLDINGS INC	Transportation	105.60	9/7/2021
ISIS SARBAZ	Clothing	100.37	9/7/2021
J & B RAPID TESTING	Professional Service	1,326.00	9/7/2021
J BRANDT RECOGNITION LTD	Service Awards	20,165.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
J STEVEN BUSH	Counsel Fees - Court	45.00	9/7/2021
J STEVEN BUSH	Counsel Fees - Court	400.00	9/7/2021
J.A.M. DISTRIBUTING COMPANY	Grease and Oil	3,367.01	9/7/2021
JACQUELINE BRENTLINGER	Clothing	170.45	9/7/2021
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	2,196.98	9/7/2021
JAI'ANNA NASH	Witness Travel	372.89	9/7/2021
James B Munford	Education	1,227.97	9/7/2021
JAMES D RENFORTH II	Counsel Fees - Court	500.00	9/7/2021
JAMES GUESS	Professional Service	1,000.00	9/7/2021
JAMES MASEK	Counsel Fees - CPS	600.00	9/7/2021
JAMES MASEK	Counsel Fees - CPS	1,510.00	9/7/2021
JAMES MASEK	Counsel Fees - Juven	1,652.50	9/7/2021
JAMES RIVER SOLUTIONS LLC	Fuel	112.51	9/7/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,076.95	9/7/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,201.93	9/7/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,359.93	9/7/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,364.72	9/7/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,497.74	9/7/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,702.42	9/7/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,856.21	9/7/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,914.72	9/7/2021
JAMES RIVER SOLUTIONS LLC	Fuel	8,443.85	9/7/2021
JAMES RIVER SOLUTIONS LLC	Fuel	13,859.60	9/7/2021
JAMEY BYOM	Clothing	49.14	9/7/2021
Jarrett R Jackson	Education	320.00	9/7/2021
Jason M Hewitt	Travel	516.96	9/7/2021
JEANNIE M JOBE	Reporter's Records (	1,920.00	9/7/2021
JEFF S HOOVER	Counsel Fees - Court	100.00	9/7/2021
JEFF S HOOVER	Counsel Fees - Court	187.50	9/7/2021
JEFF S HOOVER	Counsel Fees - Court	812.50	9/7/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	212.50	9/7/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	372.50	9/7/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	625.00	9/7/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	812.50	9/7/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,525.00	9/7/2021
Jeffrey C Hodges	Education	285.00	9/7/2021
Jeffrey N Kaitcer	Education	1,443.60	9/7/2021
JENNIFER FLORES	Family Self Sufficie	5,937.75	9/7/2021
JENNIFER JONES	Clothing	475.00	9/7/2021
JENNIFER ROBERTS	Clothing	299.85	9/7/2021
Jerome S Hennigan	Education	732.00	9/7/2021
Jerry W Brown	Education	18.00	9/7/2021
JERRY WOOD	Counsel Fees - Court	118.75	9/7/2021
JERRY WOOD	Counsel Fees - Court	250.00	9/7/2021
JERRY WOOD	Counsel Fees - Court	1,237.50	9/7/2021
Jessie F King	Travel	295.00	9/7/2021
Jesus E Nevarez Jr	Education	1,330.61	9/7/2021
JIM LANE	Counsel Fees - Court	170.00	9/7/2021
JIM LANE	Counsel Fees - Court	2,690.00	9/7/2021
JIN LIU	Rent Sub to L'lords	12.00	9/7/2021
JIN LIU	Rent Sub to L'lords	603.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
JODYLINDA TUBBS	Clothing	300.00	9/7/2021
JOHN BENOIST	Counsel Fees - Proba	1,100.00	9/7/2021
JOHN BENOIST	Counsel Fees - Proba	1,100.00	9/7/2021
JOHN EDWARD AVERY	Counsel Fees - Court	150.00	9/7/2021
JOHN G JOHNSON	Counsel Fees - Court	138.00	9/7/2021
JOHN G JOHNSON	Counsel Fees - Court	270.00	9/7/2021
JOHN G JOHNSON	Counsel Fees - Court	285.00	9/7/2021
JOHN G JOHNSON	Counsel Fees - Court	325.00	9/7/2021
JOHN G JOHNSON	Counsel Fees - Court	335.00	9/7/2021
JOHN G JOHNSON	Counsel Fees - Court	420.00	9/7/2021
JOHN G JOHNSON	Counsel Fees - Court	567.50	9/7/2021
John G Pilkington	Education	245.00	9/7/2021
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	229.00	9/7/2021
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	875.00	9/7/2021
JOHN T BRENDER	Counsel Fees - Court	60.00	9/7/2021
JOHN T BRENDER	Counsel Fees - Court	125.00	9/7/2021
JOHN T BRENDER	Counsel Fees - Court	1,806.50	9/7/2021
JONATHAN SIMPSON	Counsel Fees - Court	200.00	9/7/2021
JONATHAN SIMPSON	Counsel Fees - Court	645.00	9/7/2021
JONATHAN SIMPSON	Counsel Fees - Court	950.00	9/7/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,215.00	9/7/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,550.00	9/7/2021
JONNA OWENS GREENWOOD	Professional Service	1,373.31	9/7/2021
JORDAN JENKINS	Clothing	231.49	9/7/2021
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,020.00	9/7/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	163.75	9/7/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	225.00	9/7/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	331.25	9/7/2021
JOY ANGEL	Clothing	55.86	9/7/2021
JPS HEALTH NETWORK	Professional Service	38,810.00	9/7/2021
JRB PIPELINE SERVICES LLC	Non-Track Const/Bldg	56,791.00	9/7/2021
JUAN MEDINA	Restitution Payable	300.00	9/7/2021
Judith G Wells	Dues	160.00	9/7/2021
JULIE JACOBSON	Counsel Fees - Juven	100.00	9/7/2021
JULIE JACOBSON	Counsel Fees - Juven	1,200.00	9/7/2021
JULIO CASTRO	Clothing	72.88	9/7/2021
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	875.00	9/7/2021
JUST ENERGY TEXAS I CORP	Utility Allowance	312.00	9/7/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	548.78	9/7/2021
JUST RIGHT PRODUCTS	Clothing	205.05	9/7/2021
JUSTICE OF THE PEACE 7	Miscellaneous Payabl	116.00	9/7/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	430.00	9/7/2021
Justin M Eymann	Travel-Taxable Meals	32.00	9/7/2021
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	9/7/2021
K POST COMPANY	Building Maintenance	1,632.83	9/7/2021
K POST COMPANY	Building Maintenance	3,938.77	9/7/2021
KAREN BORGHESI MARTINEZ	Reporter's Records (	1,305.00	9/7/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	9/7/2021
KATHERINE FRATANTONI KRAMER	Reporter's Records (	8,165.00	9/7/2021
KATHLEEN A KASPER DDS PA	Professional Service	1,350.00	9/7/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	958.50	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
KATHRYN CRAVEN	Counsel Fees - CPS	2,090.00	9/7/2021
KATHRYN CRAVEN	Counsel Fees - CPS	2,170.00	9/7/2021
KATHRYN CRAVEN	Counsel Fees - CPS	3,360.00	9/7/2021
KATHY A LOWTHORP	Counsel Fees - Court	137.50	9/7/2021
KATHY A LOWTHORP	Counsel Fees - Court	237.50	9/7/2021
KATHY A LOWTHORP	Counsel Fees - Court	450.00	9/7/2021
KATHY A LOWTHORP	Counsel Fees - Court	512.50	9/7/2021
KATHY A LOWTHORP	Counsel Fees - Court	550.00	9/7/2021
KATHY A LOWTHORP	Counsel Fees - Court	550.00	9/7/2021
KATHY A LOWTHORP	Counsel Fees - Court	1,017.50	9/7/2021
KATHY A LOWTHORP	Counsel Fees - Court	1,040.00	9/7/2021
KATHY A LOWTHORP	Counsel Fees - Court	1,075.00	9/7/2021
KATHY A LOWTHORP	Counsel Fees - Juven	1,861.25	9/7/2021
KATHY A LOWTHORP	Counsel Fees - Court	1,875.00	9/7/2021
KATHY A LOWTHORP	Counsel Fees - Court	2,900.00	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	15.00	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	175.00	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	190.00	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	571.25	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	680.00	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	681.25	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	775.00	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	902.50	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	925.00	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	925.00	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,125.00	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,300.00	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,590.00	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,775.00	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	2,137.50	9/7/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	2,663.75	9/7/2021
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	9/7/2021
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	9/7/2021
KATHY EHMANN-CLARDY	Counsel Fees - Court	337.50	9/7/2021
KATHY HARPER	Relative Assistance	300.00	9/7/2021
Keeli B Woods	Education	170.00	9/7/2021
KEITH E DANIELS	Counsel Fees - Juven	3,712.50	9/7/2021
KELLEY JOHNSON ENTERPRISES LLC	Professional Service	18,000.00	9/7/2021
KELLY M NOONAN	Rent Sub to L'lords	133.00	9/7/2021
KENAN LAW FIRM PC	Counsel Fees - Court	237.50	9/7/2021
KENAN LAW FIRM PC	Counsel Fees - Court	315.00	9/7/2021
KENAN LAW FIRM PC	Counsel Fees - Court	370.00	9/7/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	405.50	9/7/2021
KENAN LAW FIRM PC	Counsel Fees - Court	619.00	9/7/2021
Kenneth C Mankins	Education	37.00	9/7/2021
KENNETH N CUTRER	Counsel Fees - Court	118.75	9/7/2021
KENNETH N CUTRER	Counsel Fees - Court	125.00	9/7/2021
KENNETH N CUTRER	Counsel Fees - Court	500.00	9/7/2021
KENNETH N CUTRER	Counsel Fees - Court	823.75	9/7/2021
KENNETH R GORDON PC	Counsel Fees - Court	900.00	9/7/2021
KENNETH R GORDON PC	Counsel Fees - Court	1,000.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
Kevin W Turner	Travel	9.00	9/7/2021
KIM FANTROY AND	Clothing	325.00	9/7/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	308.75	9/7/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	372.50	9/7/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	570.00	9/7/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,323.00	9/7/2021
KIMBERLY DEWEY	Counsel Fees - CPS	1,280.00	9/7/2021
KIMBERLY DEWEY	Counsel Fees - CPS	2,360.00	9/7/2021
KIMBERLY DEWEY	Counsel Fees - CPS	2,670.00	9/7/2021
Kimberly K Brown	Education	619.29	9/7/2021
Kimberly S Dixon	Education	522.88	9/7/2021
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	2,838.00	9/7/2021
KIRPAL BHOGAL	Rent Sub to L'lords	2,292.00	9/7/2021
KIRT BLACK	Restitution Payable	2,039.00	9/7/2021
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	500.00	9/7/2021
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	672.00	9/7/2021
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,282.00	9/7/2021
KITE'S DRAPERIES INC	Building Maintenance	306.00	9/7/2021
KIZZY S RUFFIN	Clothing	79.83	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	70.00	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	125.00	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	150.00	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	182.50	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	402.50	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	450.00	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	457.50	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	540.00	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	670.00	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	711.25	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	735.00	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	785.00	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	850.00	9/7/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	1,095.00	9/7/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	262.50	9/7/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	9/7/2021
KONE INC	Professional Service	5,980.25	9/7/2021
KR ACQUISITIONS LLC	Education	387.56	9/7/2021
KRISTEN R FAUBUS	Professional Service	1,831.07	9/7/2021
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	9/7/2021
KRISTI L COMPTON PHD PC	Criminal Court Menta	2,000.00	9/7/2021
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	2,587.50	9/7/2021
KSM EXCHANGE LLC	Parts and Supplies	197.15	9/7/2021
KSM EXCHANGE LLC	Parts and Supplies	413.46	9/7/2021
KSM EXCHANGE LLC	Parts and Supplies	501.21	9/7/2021
KSM EXCHANGE LLC	Parts and Supplies	796.69	9/7/2021
KSM EXCHANGE LLC	Parts and Supplies	4,208.04	9/7/2021
KSM EXCHANGE LLC	Parts and Supplies	4,342.50	9/7/2021
KURZ & CO	Food	316.18	9/7/2021
KWEETHAI NEILL	Rent Sub to L'lords	48.00	9/7/2021
LABORATORY CORPORATION OF AMERICA	Medical Services	525.00	9/7/2021
LACHANDRA R HALLMAN	Family Self Sufficie	3,753.21	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAKEISHA TAYLOR	Family Self Sufficie	3,869.26	9/7/2021
LAKESHA SMITH	Counsel Fees - Juven	4,355.00	9/7/2021
LAMAR TEXAS LIMITED PARTNERSHIP	Professional Service	4,300.00	9/7/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.67	9/7/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	36.29	9/7/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	136.71	9/7/2021
LARRY E REED	Counsel Fees - Court	315.00	9/7/2021
LARRY E REED	Counsel Fees - Court	347.50	9/7/2021
LARRY E REED	Counsel Fees - Court	590.00	9/7/2021
LARRY E REED	Counsel Fees - Court	822.50	9/7/2021
LASHANTI M FOX	Family Self Sufficie	8,351.90	9/7/2021
LATEPH A ADENIJI	Counsel Fees - Court	261.25	9/7/2021
LATEPH A ADENIJI	Counsel Fees - Court	302.50	9/7/2021
LATEPH A ADENIJI	Counsel Fees - Court	315.00	9/7/2021
LATEPH A ADENIJI	Counsel Fees - Court	450.00	9/7/2021
LATEPH A ADENIJI	Counsel Fees - Juven	700.00	9/7/2021
LAURENCE E BEAVER	Counsel Fees - Juven	300.00	9/7/2021
LAURENCE E BEAVER	Counsel Fees - Juven	900.00	9/7/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	197.50	9/7/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	300.00	9/7/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	332.50	9/7/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	60.00	9/7/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	800.00	9/7/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,703.50	9/7/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,115.00	9/7/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	230.00	9/7/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	260.00	9/7/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	380.00	9/7/2021
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	9/7/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	3,000.00	9/7/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	813.40	9/7/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	530.00	9/7/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	250.00	9/7/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	281.25	9/7/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	299.50	9/7/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	475.00	9/7/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	768.75	9/7/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	900.00	9/7/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	30.00	9/7/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	3,610.00	9/7/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	3,640.00	9/7/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	9/7/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	130.00	9/7/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	700.00	9/7/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	795.00	9/7/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,200.00	9/7/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,300.00	9/7/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	9/7/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	750.00	9/7/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,200.00	9/7/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	9/7/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	9/7/2021
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	10,830.00	9/7/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,000.00	9/7/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	287.50	9/7/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	295.00	9/7/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	310.00	9/7/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	650.00	9/7/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	841.00	9/7/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,390.00	9/7/2021
LAWSON PRODUCTS INC	Parts and Supplies	27.08	9/7/2021
LAWSON PRODUCTS INC	Parts and Supplies	1,253.52	9/7/2021
LA-YAWN FRANCIS	Family Self Sufficie	8,742.50	9/7/2021
LEE GABRIEL	Travel	492.00	9/7/2021
LEHIGH HANSON INC & SUBSIDIAIRES	Rock and Gravel	9,734.13	9/7/2021
LEIGH W DAVIS	Counsel Fees - Court	930.00	9/7/2021
LENA POPE HOME INC	Professional Service	11,542.48	9/7/2021
LENA POPE HOME INC	Professional Service	17,989.68	9/7/2021
LEO EVERETT YOUNG JR	Visiting Judges	773.60	9/7/2021
LEON REED JR	Court Costs	200.00	9/7/2021
LESLIE J RANSOM	Clothing	175.00	9/7/2021
LEX JOHNSTON PC	Counsel Fees - Court	15.00	9/7/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,172.00	9/7/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,563.00	9/7/2021
LIBERTY POWER HOLDINGS LLC	HAP Reimb Port-in	231.00	9/7/2021
LIBERTY POWER HOLDINGS LLC	Utility Assistance	385.49	9/7/2021
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	745.20	9/7/2021
LILIANA JANET RAMIREZ	Court Visitor	740.16	9/7/2021
LINDA C JACKSON	Family Self Sufficie	9,146.16	9/7/2021
LISA ANN WATSON	Interpreter Fees	170.00	9/7/2021
LISA ANN WATSON	Interpreter Fees	170.00	9/7/2021
LISA ANN WATSON	Interpreter Fees	170.00	9/7/2021
LISA MARIE CELLA	Counsel Fees - Juven	943.75	9/7/2021
LISA MARIE CELLA	Counsel Fees - Juven	4,102.50	9/7/2021
LISA MORTON	Reporter's Records (	215.00	9/7/2021
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	9/7/2021
LOCK TIGHT SECURITY INC	Building Maintenance	67.80	9/7/2021
LOCK TIGHT SECURITY INC	Building Maintenance	180.00	9/7/2021
LOCK TIGHT SECURITY INC	Building Maintenance	471.71	9/7/2021
LOCK TIGHT SECURITY INC	Building Maintenance	524.25	9/7/2021
LOCKETT-N-HOMES INC	Rent Subsidy to Land	2,000.00	9/7/2021
LONE STAR BANNERS AND FLAGS	Building Maintenance	60.00	9/7/2021
LONE STAR ELECTRIC CO	Air Conditioning Mai	915.00	9/7/2021
LORENA IBANEZ	Witness Travel	66.03	9/7/2021
LORI A SPEARMAN PC	Professional Service	300.00	9/7/2021
LOUISA GANDY	Clothing	100.00	9/7/2021
LOVELACE LAW PC	Counsel Fees - CPS	513.00	9/7/2021
LOWE'S	Supplies	123.30	9/7/2021
LOWE'S	Parts and Supplies	133.92	9/7/2021
LOWE'S	Field Equipment & Su	168.02	9/7/2021
LOWE'S	Landscaping Expense	195.04	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Building Maintenance	242.92	9/7/2021
LOWE'S	Field Equipment & Su	285.98	9/7/2021
LOWE'S	Supplies	344.40	9/7/2021
LOWE'S	Supplies	2,051.94	9/7/2021
LUCHENCUP LP	HAP Reimb Port-in	1,166.00	9/7/2021
LYNDA S TARWATER	Counsel Fees - Court	156.25	9/7/2021
LYNDA S TARWATER	Counsel Fees - Court	400.00	9/7/2021
LYNDA S TARWATER	Counsel Fees - Court	2,100.00	9/7/2021
LYNDA S TARWATER	Counsel Fees - Court	3,075.40	9/7/2021
M E Hart	Court Visitor	10.00	9/7/2021
M FLOYD C I LLC	Investigative	275.00	9/7/2021
M FLOYD C I LLC	Investigative	300.00	9/7/2021
M FLOYD C I LLC	Investigative	400.00	9/7/2021
M FLOYD C I LLC	Investigative	400.00	9/7/2021
M FLOYD C I LLC	Investigative	2,800.00	9/7/2021
M TRENT LOFTIN	Counsel Fees - Court	75.00	9/7/2021
M TRENT LOFTIN	Counsel Fees - Juven	100.00	9/7/2021
M TRENT LOFTIN	Counsel Fees - Court	175.00	9/7/2021
M TRENT LOFTIN	Counsel Fees - Court	200.00	9/7/2021
M TRENT LOFTIN	Counsel Fees - Court	312.50	9/7/2021
M TRENT LOFTIN	Counsel Fees - Court	387.50	9/7/2021
M TRENT LOFTIN	Counsel Fees - Court	462.50	9/7/2021
M TRENT LOFTIN	Counsel Fees - Court	700.00	9/7/2021
M TRENT LOFTIN	Counsel Fees - Court	1,100.00	9/7/2021
M TRENT LOFTIN	Counsel Fees - Court	1,100.00	9/7/2021
M TRENT LOFTIN	Counsel Fees - Juven	1,995.00	9/7/2021
M TRENT LOFTIN	Counsel Fees - Court	2,075.00	9/7/2021
M TRENT LOFTIN	Counsel Fees - Court	2,900.00	9/7/2021
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	347.30	9/7/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	810.54	9/7/2021
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	871.20	9/7/2021
M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	4,272.00	9/7/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	40.00	9/7/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	152.09	9/7/2021
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	5,700.00	9/7/2021
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	50.00	9/7/2021
MALIA L HOWARD	Counsel Fees - CPS	700.00	9/7/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	150.00	9/7/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	820.00	9/7/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	4,045.00	9/7/2021
MANSFIELD FALSE ALARM REDUCTION	Building Maintenance	100.00	9/7/2021
MANSFIELD ISD	Restitution Payable	200.00	9/7/2021
MANSIONS AT TIMBERLAND LP	Rental Assistance	1,039.00	9/7/2021
MANUEL REYES	Investigative	350.00	9/7/2021
MANUEL REYES	Investigative	350.00	9/7/2021
MANUEL REYES	Investigative	425.00	9/7/2021
MANUEL T VALDEZ	Visiting Judges	256.88	9/7/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	345.00	9/7/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	390.00	9/7/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	520.00	9/7/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	830.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,487.50	9/7/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,500.00	9/7/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,667.50	9/7/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,240.00	9/7/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,440.00	9/7/2021
MARIA A SALDIVAR	Rent Sub to L'lords	1,306.00	9/7/2021
MARIA JULIANA IPOCK	Interpreter Fees	85.00	9/7/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	9/7/2021
MARIO ORTIZ	Rent Subsidy to Land	250.00	9/7/2021
MARIO ORTIZ	Rent Sub to L'lords	1,432.00	9/7/2021
MARY ANN CLIFTON	Reporter's Records (	336.00	9/7/2021
MARY B THORNTON	Counsel Fees - Court	2,160.00	9/7/2021
MARY LUE CRAWFORD	Clothing	150.00	9/7/2021
MARY SPENCER COMPANY	Non-Tracked Equipmen	363.75	9/7/2021
MARY SPENCER COMPANY	Non-Tracked Equipmen	727.50	9/7/2021
MARY SPENCER COMPANY	Non-Tracked Equipmen	1,455.00	9/7/2021
MARY SPENCER COMPANY	Capital Outlay-Grant	4,687.04	9/7/2021
MARY SPENCER COMPANY	Non-Tracked Equipmen	11,640.00	9/7/2021
MARY SPENCER COMPANY	Non-Tracked Equipmen	12,367.50	9/7/2021
MARY SPENCER COMPANY	Non-Tracked Equipmen	12,731.25	9/7/2021
MARYANN C JONES	Counsel Fees - Proba	1,100.00	9/7/2021
MARYANN C JONES	Counsel Fees - Proba	1,100.00	9/7/2021
MATERA PAPER COMPANY	Custodian Supplies	1,692.10	9/7/2021
MAVICH LLC	Supplies	10.10	9/7/2021
MAVICH LLC	Supplies	16.00	9/7/2021
MAVICH LLC	Supplies	17.28	9/7/2021
MAVICH LLC	Supplies	55.04	9/7/2021
MAVICH LLC	Kitchen Maintenance	67.32	9/7/2021
MAVICH LLC	Supplies	67.69	9/7/2021
MAVICH LLC	Supplies	86.08	9/7/2021
MAVICH LLC	Audio Visual Mainten	100.05	9/7/2021
MAVICH LLC	Parts and Supplies	126.70	9/7/2021
MAVICH LLC	Custodian Supplies	192.10	9/7/2021
MAVICH LLC	Field Equipment & Su	258.00	9/7/2021
MAVICH LLC	Field Equipment & Su	494.49	9/7/2021
MAVICH LLC	Building Maintenance	1,360.56	9/7/2021
MAX JOHN STRIKER	Counsel Fees - Court	200.00	9/7/2021
MCKESSON MEDICAL-SURGICAL GOVT	Safety/Tactical Supp	2,544.60	9/7/2021
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	2,856.88	9/7/2021
MCKESSON MEDICAL-SURGICAL GOVT	Capital Outlay-Grant	11,478.30	9/7/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,255.00	9/7/2021
MEDLINE INDUSTRIES INC	Safety/Tactical Supp	31.43	9/7/2021
MEDLINE INDUSTRIES INC	Medical Supplies	118.92	9/7/2021
MELISSA CUNNINGHAM	Clothing	100.00	9/7/2021
MELISSA L HAMRICK	Counsel Fees - Court	172.50	9/7/2021
MELISSA L HAMRICK	Counsel Fees - Court	302.50	9/7/2021
MELISSA L HAMRICK	Counsel Fees - CPS	840.00	9/7/2021
MELISSA L HAMRICK	Counsel Fees - Juven	1,025.00	9/7/2021
MELISSA L HAMRICK	Counsel Fees - CPS	3,310.00	9/7/2021
MELITTA HAYES	Clothing	325.00	9/7/2021
MELROSE CPR	Education	1,500.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
MERCEDES MEDICAL LLC	Medical Supplies	(152.00)	9/7/2021
MERCEDES MEDICAL LLC	Medical Supplies	24.00	9/7/2021
MERCEDES MEDICAL LLC	Medical Supplies	27.00	9/7/2021
MERCEDES MEDICAL LLC	Medical Supplies	105.05	9/7/2021
MERCEDES MEDICAL LLC	Medical Supplies	153.00	9/7/2021
MERCEDES MEDICAL LLC	Medical Supplies	256.00	9/7/2021
MERCEDES MEDICAL LLC	Medical Supplies	595.27	9/7/2021
METRO FLOOR MACHINES INC	Support Services Sup	260.00	9/7/2021
MF ATHLETIC CO INC	Health Promotion Pro	348.00	9/7/2021
MF ATHLETIC CO INC	Non-Tracked Equipmen	603.00	9/7/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,915.00	9/7/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	11,146.00	9/7/2021
MHMR OF TARRANT COUNTY	MHMR	7,263.86	9/7/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	8,581.62	9/7/2021
MICHAEL BERGER	Counsel Fees - Juven	1,765.00	9/7/2021
MICHAEL D MITCHELL	Visiting Judges	1,934.00	9/7/2021
MICHAEL DEEGAN	Counsel Fees - Court	200.00	9/7/2021
MICHAEL DEEGAN	Counsel Fees - Court	335.00	9/7/2021
MICHAEL DEEGAN	Counsel Fees - Court	520.00	9/7/2021
MICHAEL DEEGAN	Counsel Fees - Court	550.00	9/7/2021
MICHAEL DEEGAN	Counsel Fees - Court	550.00	9/7/2021
MICHAEL DEEGAN	Counsel Fees - Court	1,350.00	9/7/2021
MICHELLE BLAIR	Restitution Payable	35.00	9/7/2021
MICHELLE M STEWART	Professional Service	114.44	9/7/2021
MICHELLE M STEWART	Professional Service	1,029.96	9/7/2021
MICHELLE M STEWART	Professional Service	1,981.04	9/7/2021
MICHELLE POBLENZ	Counsel Fees - CPS	580.00	9/7/2021
MICHELLE R SMITH	Family Self Sufficie	9,231.59	9/7/2021
MIERS LAW FIRM	Counsel Fees - Court	607.50	9/7/2021
MIERS LAW FIRM	Counsel Fees - Court	877.50	9/7/2021
MILLIE RETA	Clothing	379.71	9/7/2021
MIMOSA LANE LLC	Water	20.31	9/7/2021
MIMOSA LANE LLC	Water	33.13	9/7/2021
M-N WATERFORD	Rent Sub to L'lords	1,317.00	9/7/2021
MOHANAD D HABIB	Family Self Sufficie	19,711.97	9/7/2021
MONICA NAGY	Clothing	200.00	9/7/2021
Moris A Contreras Jr	Travel-Taxable Meals	35.00	9/7/2021
MRI CONTRACT STAFFING INC	Professional Service	7,828.69	9/7/2021
MRI CONTRACT STAFFING INC	Professional Service	10,800.00	9/7/2021
MRI CONTRACT STAFFING INC	Contract Labor	10,806.08	9/7/2021
MRI CONTRACT STAFFING INC	Professional Service	34,804.60	9/7/2021
MRI CONTRACT STAFFING INC	Professional Service	35,752.50	9/7/2021
MRI CONTRACT STAFFING INC	Professional Service	52,380.05	9/7/2021
MRI CONTRACT STAFFING INC	Professional Service	108,210.30	9/7/2021
MRI CONTRACT STAFFING INC	Professional Service	524,753.36	9/7/2021
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	9/7/2021
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	9/7/2021
MULHOLLAND INDUSTRIES LTD	Supplies	3.50	9/7/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	9/7/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	9/7/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	9/7/2021
MULHOLLAND INDUSTRIES LTD	Supplies	61.68	9/7/2021
MULHOLLAND INDUSTRIES LTD	Supplies	319.12	9/7/2021
MULTATECH ENGINEERING INC	Professional Service	777.00	9/7/2021
MURNAHAN PUBLIC RELATIONS INC	Professional Service	11,235.00	9/7/2021
MUSHEKA HART	Rent Sub to L'lords	659.00	9/7/2021
MYERS ENTERPRISES INC	Elevator Maintenance	1,660.00	9/7/2021
NADAYA CROSS	Court Visitor	116.48	9/7/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	9/7/2021
NASTASSIA MACHARIA	Clothing	150.00	9/7/2021
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	199.00	9/7/2021
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	229.00	9/7/2021
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	229.00	9/7/2021
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	229.00	9/7/2021
NATHAN MARTIN	Counsel Fees - Court	107.50	9/7/2021
NATHAN MARTIN	Counsel Fees - Court	340.00	9/7/2021
NATIA - NATIONAL TECHNICAL	Education	2,250.00	9/7/2021
NAVID ALBAND	Counsel Fees - Court	387.50	9/7/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	1,310.00	9/7/2021
NEW DAIRY HOLDCO LLC	Food	1,016.62	9/7/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	2,425.00	9/7/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	6,353.00	9/7/2021
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	7,978.00	9/7/2021
NIANQI WANG	Rent Sub to L'lords	4,507.00	9/7/2021
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,754.38	9/7/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	212.50	9/7/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	230.00	9/7/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,280.00	9/7/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,570.00	9/7/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,580.00	9/7/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,855.00	9/7/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,130.00	9/7/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,375.00	9/7/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	7,760.00	9/7/2021
NICOLAS CARRASCO	Professional Service	850.00	9/7/2021
NICOLE BARTLEY	Clothing	933.66	9/7/2021
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	9/7/2021
NORMA L RICO	Professional Service	228.88	9/7/2021
NORMA L RICO	Professional Service	228.88	9/7/2021
NORMA L RICO	Professional Service	1,373.29	9/7/2021
NORRIS RIDEAUX	Visiting Judges	513.76	9/7/2021
NORRIS RIDEAUX	Visiting Judges	1,027.52	9/7/2021
NORSTAR ASH PARK LLC	Rent Sub to L'lords	3,696.00	9/7/2021
NORTH CENTRAL TX COUNCIL OF	Professional Service	51,510.00	9/7/2021
NORTH TEXAS COMMISSION	Dues	9,000.00	9/7/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.07	9/7/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.93	9/7/2021
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	350.00	9/7/2021
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	9/7/2021
NOVATECH INC	Equipment Maintenanc	159.75	9/7/2021
NOVATECH INC	Equipment Maintenanc	442.19	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
OMED ABDAL	Restitution Payable	195.00	9/7/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	1,330.00	9/7/2021
ONE VILLAGE CREEK LP	Rent Sub to L'lords	4,286.00	9/7/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	607.95	9/7/2021
ORGANIZATION OF HISPANIC CONTRACTRS	Meeting Expenses	1,250.00	9/7/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	993.28	9/7/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	9/7/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,656.96	9/7/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	9/7/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	9/7/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	9/7/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,616.15	9/7/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,941.65	9/7/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,473.92	9/7/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,908.48	9/7/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	12,013.92	9/7/2021
OVERHEAD DOOR	Building Maintenance	125.00	9/7/2021
OVERHEAD DOOR	Building Maintenance	150.00	9/7/2021
OWENS & OWENS	Counsel Fees - CPS	650.00	9/7/2021
OWENS & OWENS	Counsel Fees - CPS	1,920.00	9/7/2021
OWENS & OWENS	Counsel Fees - CPS	2,280.00	9/7/2021
OWENS & OWENS	Counsel Fees - CPS	3,840.00	9/7/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	345.00	9/7/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	440.00	9/7/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	710.00	9/7/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,590.00	9/7/2021
PARC AT BAKERS POINTE LP	Utility Assistance	81.25	9/7/2021
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,869.00	9/7/2021
PARKER ELECTRIC	Building Maintenance	197.00	9/7/2021
PARKER ELECTRIC	Building Maintenance	254.50	9/7/2021
PARKER ELECTRIC	Building Maintenance	427.00	9/7/2021
PARKER ELECTRIC	Building Maintenance	2,749.60	9/7/2021
PARKSIDE FW LLC	Rent Subsidy to Land	250.00	9/7/2021
PARKSIDE FW LLC	Rent Sub to L'lords	1,560.00	9/7/2021
Patricia A Gamble	Travel-Taxable Meals	64.00	9/7/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	260.00	9/7/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	362.50	9/7/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	475.00	9/7/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,300.00	9/7/2021
PATRICK T CURRAN	Counsel Fees - Court	1,590.00	9/7/2021
PAUL A CONNER	Counsel Fees - Court	190.00	9/7/2021
PAUL A CONNER	Counsel Fees - Court	2,310.00	9/7/2021
PAUL A CONNER	Counsel Fees - Court	4,150.00	9/7/2021
PAUL FRANCIS	Counsel Fees-Crimina	4,200.00	9/7/2021
PAUL V PREVITE	Counsel Fees - Court	178.75	9/7/2021
PAUL V PREVITE	Counsel Fees - Court	347.50	9/7/2021
PAUL V PREVITE	Counsel Fees - Court	460.00	9/7/2021
PAUL V PREVITE	Counsel Fees - Court	471.25	9/7/2021
PAUL V PREVITE	Counsel Fees - Court	2,342.50	9/7/2021
PAULA K GREEN	Investigative	232.50	9/7/2021
PAULA K GREEN	Investigative	315.08	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	865.22	9/7/2021
PAULA K GREEN	Investigative	1,054.56	9/7/2021
PAULA K GREEN	Investigative	1,156.54	9/7/2021
PAULA R MOORE	Counsel Fees - Proba	1,000.00	9/7/2021
PAULETTE L SMITH	Family Self Sufficie	10,170.01	9/7/2021
PENGAD INC	Supplies	89.25	9/7/2021
PENNIE A FUTRELL	Professional Service	457.76	9/7/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	745.78	9/7/2021
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	25.00	9/7/2021
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	2,550.00	9/7/2021
PERKIN ELMER GENETICS INC	Professional Service	50.00	9/7/2021
PETER A VAN DALEN	Pest Control Service	12.00	9/7/2021
PETER A VAN DALEN	Building Maintenance	25.00	9/7/2021
PETER A VAN DALEN	Building Maintenance	134.00	9/7/2021
PETER JOHN WEBB	HAP Reimb Port-in	154.00	9/7/2021
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	9/7/2021
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	9/7/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	9/7/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	525.00	9/7/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	900.00	9/7/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	1,753.00	9/7/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	9/7/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	865.00	9/7/2021
PITNEY BOWES	Prepaid Expense - Po	125,000.00	9/7/2021
PITNEY BOWES GLOBAL FINANCIAL	Office Equipment Mai	1,113.00	9/7/2021
PITNEY BOWES INC	Equipment Rentals	207.00	9/7/2021
PITNEY BOWES INC	Equipment Maintenanc	708.27	9/7/2021
PITNEY BOWES INC	Equipment Maintenanc	1,287.96	9/7/2021
PITNEY BOWES PRESORT SERVICES INC	Postage	157.37	9/7/2021
PLANEWEIGHS USA INC	Equipment Maintenanc	1,760.00	9/7/2021
PLANO OFFICE SUPPLY CO	Supplies	427.12	9/7/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	6,117.39	9/7/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	25,372.75	9/7/2021
PLATEPASS LLC	Travel	16.12	9/7/2021
POLARIS TX8 LLC	Rent Sub to L'lords	1,145.00	9/7/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	44.88	9/7/2021
POLLOCK INVESTMENTS INCORPORATED	Supplies	119.40	9/7/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	170.40	9/7/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	191.68	9/7/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	497.50	9/7/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	597.00	9/7/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	3,045.60	9/7/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	5,510.00	9/7/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	8,225.10	9/7/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	9,030.00	9/7/2021
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	507.00	9/7/2021
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,276.00	9/7/2021
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	9/7/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	439.00	9/7/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	1,008.00	9/7/2021
PURPLE TOWER LLC	Rent Sub to L'lords	1,205.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
QIAGEN LLC	Lab Supplies	5,630.05	9/7/2021
QINGHUA XIE	HAP Reimb Port-in	4,382.00	9/7/2021
QUADIENT INC	Equipment Maintenanc	317.53	9/7/2021
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	922.00	9/7/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	77.06	9/7/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	112.42	9/7/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	195.35	9/7/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	721.25	9/7/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	803.22	9/7/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	806.12	9/7/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	3,470.35	9/7/2021
QUILL CORPORATION	Field Equipment & Su	73.92	9/7/2021
R B EVERETT AND COMPANY	Parts and Supplies	(1,843.27)	9/7/2021
R B EVERETT AND COMPANY	Parts and Supplies	252.15	9/7/2021
R B EVERETT AND COMPANY	Parts and Supplies	5,876.92	9/7/2021
R B EVERETT AND COMPANY	Parts and Supplies	12,416.16	9/7/2021
RACHAEL CALHOUN	Clothing	100.00	9/7/2021
RACHEL DIANE MORRIS	Professional Service	686.64	9/7/2021
RADIATION DETECTION COMPANY INC	Professional Service	10.00	9/7/2021
RAGOLD CORPORATION	Bedding and Clothing	2,624.70	9/7/2021
Ralph A Rocco	Education	352.35	9/7/2021
Ramoral K Lockhart	Juvenile Transportat	32.00	9/7/2021
RANARDA SQUIRE	Meeting Expenses	125.00	9/7/2021
RANDY W BOWERS	Counsel Fees - Court	430.00	9/7/2021
RANDY W BOWERS	Counsel Fees - Court	445.00	9/7/2021
RANDY W BOWERS	Counsel Fees - Court	490.00	9/7/2021
RANDY W BOWERS	Counsel Fees - Juven	930.00	9/7/2021
RANDY W BOWERS	Counsel Fees - Court	1,175.00	9/7/2021
Rashanda D Clark	Travel	147.84	9/7/2021
RAY HALL JR	Counsel Fees - Court	145.00	9/7/2021
RAY HALL JR	Counsel Fees - Court	160.00	9/7/2021
RAY HALL JR	Counsel Fees - Juven	200.00	9/7/2021
RAY HALL JR	Counsel Fees - Court	235.00	9/7/2021
RAY HALL JR	Counsel Fees - Court	490.00	9/7/2021
RAY HALL JR	Counsel Fees - Court	1,705.00	9/7/2021
RAY HALL JR	Counsel Fees - Juven	3,087.50	9/7/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	9/7/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	9/7/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	9/7/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,099.77	9/7/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,180.25	9/7/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,257.95	9/7/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	3,099.56	9/7/2021
RD CORNELL LLC	Parts and Supplies	120.00	9/7/2021
READ'S COLLISION LLC	Vehicle Maintenance	482.98	9/7/2021
READ'S COLLISION LLC	Vehicle Maintenance	1,872.45	9/7/2021
READYREFRESH	Support Services Sup	2.99	9/7/2021
READYREFRESH	Supplies	28.42	9/7/2021
READYREFRESH	Bottled Water	143.21	9/7/2021
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	227.00	9/7/2021
REBECCA CASAREZ	Clothing	450.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	14,825.55	9/7/2021
RELIABLE CHEVROLET	Capital Outlay - Veh	55,332.00	9/7/2021
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	9/7/2021
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	90.00	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	15.31	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	61.00	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	67.00	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	75.57	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	76.66	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	123.00	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	136.63	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	169.02	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	179.00	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	189.14	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	199.00	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	212.90	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	227.61	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	238.80	9/7/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	248.95	9/7/2021
REPUBLIC REGENCY OAKS LP	Rent Subsidy to Land	250.00	9/7/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	808.57	9/7/2021
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	902.00	9/7/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	314.33	9/7/2021
RHYTHM OPS LLC	Utility Assistance	350.29	9/7/2021
RICHARD GLADSTONE	Counsel Fees - Juven	1,445.00	9/7/2021
RICHELE WALLER	Clothing	350.00	9/7/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	43.00	9/7/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	195.00	9/7/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	265.00	9/7/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	332.00	9/7/2021
RIGHT WAY MULTIFAMILY TEXAS	Rent Subsidy to Land	750.00	9/7/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	4,817.00	9/7/2021
RITE OF PASSAGE	Medical Supplies	1,300.77	9/7/2021
ROAD TO WISDOM LLC	Clothing	947.48	9/7/2021
ROBERT K BEIN II	Professional Service	1,000.00	9/7/2021
ROBERT KEITH GILL	Counsel Fees - Court	112.50	9/7/2021
ROBERT KEITH GILL	Counsel Fees - Court	160.00	9/7/2021
ROBERT KEITH GILL	Counsel Fees - Court	210.00	9/7/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,860.00	9/7/2021
ROBERT KEITH GILL	Counsel Fees - Court	2,230.00	9/7/2021
ROBERT KEITH GILL	Counsel Fees - Court	2,235.00	9/7/2021
ROBERT KEITH GILL	Counsel Fees - Court	2,275.00	9/7/2021
ROBERT KEITH GILL	Counsel Fees - Court	2,920.00	9/7/2021
ROBERT KEITH GILL	Counsel Fees - Court	6,950.00	9/7/2021
ROBERTA WALKER	Counsel Fees - Court	200.00	9/7/2021
ROBERTA WALKER	Counsel Fees - Court	770.00	9/7/2021
ROBERTA WALKER	Counsel Fees - Court	960.00	9/7/2021
ROBERTA WALKER	Counsel Fees - Court	990.00	9/7/2021
ROBERTA WALKER	Counsel Fees - Court	1,120.00	9/7/2021
ROBERTA WALKER	Counsel Fees - Court	1,384.50	9/7/2021
ROBERTA WALKER	Counsel Fees - Court	3,617.50	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
ROBIN V GROUNDS	Counsel Fees - CPS	1,240.00	9/7/2021
ROBIN V GROUNDS	Counsel Fees - CPS	2,370.00	9/7/2021
ROBINSON & SMART PC	Counsel Fees - CPS	100.00	9/7/2021
ROBINSON & SMART PC	Counsel Fees - Court	625.00	9/7/2021
ROBINSON & SMART PC	Counsel Fees - CPS	625.00	9/7/2021
ROBINSON & SMART PC	Counsel Fees - CPS	650.00	9/7/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,350.00	9/7/2021
ROBINSON & SMART PC	Counsel Fees - CPS	2,068.00	9/7/2021
ROBINSON & SMART PC	Counsel Fees - Court	3,380.00	9/7/2021
ROCK PROPERTIES LLC	Rent Sub to L'lords	106.00	9/7/2021
ROMAN MADRID	Restitution Payable	1,937.50	9/7/2021
RONALD COUCH	Counsel Fees - Court	320.00	9/7/2021
RONALD COUCH	Counsel Fees - Court	350.00	9/7/2021
RONALD COUCH	Counsel Fees - Court	400.00	9/7/2021
RONALD COUCH	Counsel Fees - Court	550.00	9/7/2021
RONALD COUCH	Counsel Fees - Court	1,050.00	9/7/2021
RONALD WRIGHT	Sheriff Bond Collate	15,922.16	9/7/2021
RONY AHMED	Restitution Payable	305.00	9/7/2021
ROSE ANNA SALINAS	Counsel Fees - Court	237.50	9/7/2021
ROSE ANNA SALINAS	Counsel Fees - Court	930.00	9/7/2021
ROSIE CHEN	HAP Reimb Port-in	5,941.00	9/7/2021
ROY GOLSAN	Counsel Fees - Proba	1,100.00	9/7/2021
ROY GOLSAN	Counsel Fees - Proba	1,100.00	9/7/2021
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Kitchen Maintenance	955.00	9/7/2021
RRE GRAPEVINE HOLDINGS LLC	Rent Sub to L'lords	2,635.73	9/7/2021
RT LAWRENCE CORPORATION	Non-Tracked Equipmen	8,725.00	9/7/2021
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	139.00	9/7/2021
RUI KOU	Rent Sub to L'lords	4,439.00	9/7/2021
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	480.00	9/7/2021
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,648.44	9/7/2021
RUSSELL FEED INC	Estray Livestock	109.85	9/7/2021
RUTH LANE & ASSOCIATES PLLC	Capital Murder - Exp	600.00	9/7/2021
S A T TRUCKING INC	Rock and Gravel	20,978.20	9/7/2021
S2 8500 HARWOOD LLC	Rent Subsidy to Land	4,064.00	9/7/2021
SABRINA OJEDA	Restitution Payable	50.00	9/7/2021
SAFESITE INC	Space Lease Rental	393.16	9/7/2021
SAFETY CONTROL LLC	Equipment Maintenanc	66.00	9/7/2021
SAFETY CONTROL LLC	Equipment Maintenanc	447.00	9/7/2021
SAMARITAN SOFTWARE LLC	Software Maintenance	5,900.00	9/7/2021
SAMUEL R TERRY	Counsel Fees - Court	705.00	9/7/2021
SAMUEL R TERRY	Counsel Fees - Court	915.00	9/7/2021
SAMUEL R TERRY	Counsel Fees - Court	2,695.00	9/7/2021
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	552.00	9/7/2021
SANTIAGO SALINAS	Counsel Fees - Court	197.50	9/7/2021
SCHOOL OUTFITTERS.COM	Non-Tracked Equipmen	168.69	9/7/2021
SCOTT & ASSOCIATES PC	Miscellaneous Payabl	155.00	9/7/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	9/7/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	246.25	9/7/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	280.00	9/7/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	9/7/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	670.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	670.00	9/7/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	720.00	9/7/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	770.00	9/7/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,350.00	9/7/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,300.00	9/7/2021
SECOND CHANCE INVESTIGATIONS LLC	Investigative	640.00	9/7/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	320.00	9/7/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	380.00	9/7/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	540.00	9/7/2021
SERAH PRINCE	Meeting Expenses	1,300.00	9/7/2021
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Servi	4,501.96	9/7/2021
SERVICE CORPS OF RETIRED EXECUTIVES	Meeting Expenses	250.00	9/7/2021
SH 4727 WELLESLEY LLC	Utility Allowance	40.00	9/7/2021
SH 4727 WELLESLEY LLC	Rent Subsidy to Land	400.00	9/7/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	485.00	9/7/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	690.00	9/7/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	860.00	9/7/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	872.50	9/7/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,550.00	9/7/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,800.00	9/7/2021
SHAWN PASCHALL	Counsel Fees - Court	990.00	9/7/2021
SHAWN PASCHALL	Counsel Fees - Court	2,230.00	9/7/2021
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	(341.00)	9/7/2021
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	3,675.00	9/7/2021
Sheila B Wynn	Travel-Taxable Meals	16.00	9/7/2021
Sheila B Wynn	Travel	49.22	9/7/2021
SHEILA MITCHELL	Clothing	290.58	9/7/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	650.00	9/7/2021
Shelley J Alexander Aguirre	Education	541.92	9/7/2021
SHERET D JAMES	Family Self Sufficie	10,180.40	9/7/2021
SHERRY CALHOUN	Clothing	141.92	9/7/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	43.44	9/7/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	128.00	9/7/2021
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Compu	17,270.00	9/7/2021
SHONTE EYRE	Clothing	150.00	9/7/2021
SIGNATURE STAY LLC	Education	255.60	9/7/2021
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	489.74	9/7/2021
SIRSI CORPORATION	Software Maintenance	5,981.38	9/7/2021
SMART GROUP SYSTEMS	Supplies	36.00	9/7/2021
SMART GROUP SYSTEMS	Supplies	55.00	9/7/2021
SMART GROUP SYSTEMS	Computer Supplies	101.00	9/7/2021
SMART GROUP SYSTEMS	Supplies	110.00	9/7/2021
SMART GROUP SYSTEMS	Photo Processing	110.00	9/7/2021
SMART GROUP SYSTEMS	Supplies	184.00	9/7/2021
SMART GROUP SYSTEMS	Supplies	184.00	9/7/2021
SMART GROUP SYSTEMS	Supplies	220.00	9/7/2021
SMART GROUP SYSTEMS	Supplies	220.00	9/7/2021
SMART GROUP SYSTEMS	Photo Processing	275.00	9/7/2021
SMART GROUP SYSTEMS	Computer Supplies	275.00	9/7/2021
SMART GROUP SYSTEMS	Supplies	276.00	9/7/2021
SMART GROUP SYSTEMS	Supplies	330.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	333.00	9/7/2021
SMART GROUP SYSTEMS	Non-Tracked Equipmen	404.98	9/7/2021
SMART GROUP SYSTEMS	Sheriff Inventory	2,100.00	9/7/2021
SMART GROUP SYSTEMS	Non-Track Equipment	16,780.85	9/7/2021
SMITH TEMPORARIES INC	Contract Labor	5,701.26	9/7/2021
SMITH TEMPORARIES INC	Elections- Contract	34,584.22	9/7/2021
SONIA COUILLARD	Interpreter Fees	170.00	9/7/2021
SONIA RUIZ	Restitution Payable	500.00	9/7/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	808.00	9/7/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	55.91	9/7/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	110.88	9/7/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	111.82	9/7/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	156.90	9/7/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	222.00	9/7/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	272.96	9/7/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	313.84	9/7/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	401.22	9/7/2021
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	2,229.60	9/7/2021
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	2,244.00	9/7/2021
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	6,096.00	9/7/2021
SPORTS SUPPLY GROUP INC	Safety/Tactical Supp	472.20	9/7/2021
ST LOUIS COUNTY SHERIFF'S OFFICE	Court Costs	38.00	9/7/2021
STALLION POINTE APARTMENTS	Restitution Payable	125.00	9/7/2021
STAPLES ADVANTAGE	Supplies	3.88	9/7/2021
STAPLES ADVANTAGE	Supplies	5.98	9/7/2021
STAPLES ADVANTAGE	Supplies	6.70	9/7/2021
STAPLES ADVANTAGE	Medical Supplies	8.64	9/7/2021
STAPLES ADVANTAGE	Supplies	9.79	9/7/2021
STAPLES ADVANTAGE	Medical Supplies	12.26	9/7/2021
STAPLES ADVANTAGE	Medical Supplies	12.26	9/7/2021
STAPLES ADVANTAGE	Supplies	16.28	9/7/2021
STAPLES ADVANTAGE	Supplies	18.90	9/7/2021
STAPLES ADVANTAGE	Supplies	20.49	9/7/2021
STAPLES ADVANTAGE	Supplies	20.70	9/7/2021
STAPLES ADVANTAGE	Supplies	21.08	9/7/2021
STAPLES ADVANTAGE	Supplies	21.46	9/7/2021
STAPLES ADVANTAGE	Medical Supplies	22.47	9/7/2021
STAPLES ADVANTAGE	Supplies	23.13	9/7/2021
STAPLES ADVANTAGE	Supplies	24.37	9/7/2021
STAPLES ADVANTAGE	Supplies	26.92	9/7/2021
STAPLES ADVANTAGE	Supplies	27.51	9/7/2021
STAPLES ADVANTAGE	Supplies	28.02	9/7/2021
STAPLES ADVANTAGE	Supplies	28.38	9/7/2021
STAPLES ADVANTAGE	Supplies	29.57	9/7/2021
STAPLES ADVANTAGE	Supplies	30.47	9/7/2021
STAPLES ADVANTAGE	Supplies	31.65	9/7/2021
STAPLES ADVANTAGE	Supplies	32.90	9/7/2021
STAPLES ADVANTAGE	Supplies	39.78	9/7/2021
STAPLES ADVANTAGE	Supplies	39.98	9/7/2021
STAPLES ADVANTAGE	Supplies	43.11	9/7/2021
STAPLES ADVANTAGE	Supplies	44.76	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	52.90	9/7/2021
STAPLES ADVANTAGE	Supplies	54.22	9/7/2021
STAPLES ADVANTAGE	Supplies	55.33	9/7/2021
STAPLES ADVANTAGE	Supplies	55.96	9/7/2021
STAPLES ADVANTAGE	Educational Material	56.26	9/7/2021
STAPLES ADVANTAGE	Supplies	57.10	9/7/2021
STAPLES ADVANTAGE	Supplies	57.69	9/7/2021
STAPLES ADVANTAGE	Supplies	58.45	9/7/2021
STAPLES ADVANTAGE	Supplies	59.42	9/7/2021
STAPLES ADVANTAGE	Supplies	60.54	9/7/2021
STAPLES ADVANTAGE	Supplies	61.06	9/7/2021
STAPLES ADVANTAGE	Supplies	61.53	9/7/2021
STAPLES ADVANTAGE	Supplies	62.52	9/7/2021
STAPLES ADVANTAGE	Supplies	63.64	9/7/2021
STAPLES ADVANTAGE	Supplies	63.69	9/7/2021
STAPLES ADVANTAGE	Supplies	63.92	9/7/2021
STAPLES ADVANTAGE	Supplies	65.64	9/7/2021
STAPLES ADVANTAGE	Supplies	67.08	9/7/2021
STAPLES ADVANTAGE	Supplies	68.55	9/7/2021
STAPLES ADVANTAGE	Medical Supplies	69.44	9/7/2021
STAPLES ADVANTAGE	Medical Supplies	69.44	9/7/2021
STAPLES ADVANTAGE	Supplies	69.46	9/7/2021
STAPLES ADVANTAGE	Supplies	70.71	9/7/2021
STAPLES ADVANTAGE	Supplies	71.00	9/7/2021
STAPLES ADVANTAGE	Supplies	75.64	9/7/2021
STAPLES ADVANTAGE	Supplies	77.80	9/7/2021
STAPLES ADVANTAGE	Supplies	79.20	9/7/2021
STAPLES ADVANTAGE	Supplies	80.97	9/7/2021
STAPLES ADVANTAGE	Computer Supplies	85.31	9/7/2021
STAPLES ADVANTAGE	Supplies	90.18	9/7/2021
STAPLES ADVANTAGE	Supplies	90.46	9/7/2021
STAPLES ADVANTAGE	Supplies	92.21	9/7/2021
STAPLES ADVANTAGE	Supplies	93.27	9/7/2021
STAPLES ADVANTAGE	Supplies	94.58	9/7/2021
STAPLES ADVANTAGE	Supplies	99.00	9/7/2021
STAPLES ADVANTAGE	Supplies	103.42	9/7/2021
STAPLES ADVANTAGE	Supplies	104.85	9/7/2021
STAPLES ADVANTAGE	Supplies	104.95	9/7/2021
STAPLES ADVANTAGE	Supplies	106.13	9/7/2021
STAPLES ADVANTAGE	Supplies	110.35	9/7/2021
STAPLES ADVANTAGE	Supplies	122.86	9/7/2021
STAPLES ADVANTAGE	Supplies	134.58	9/7/2021
STAPLES ADVANTAGE	Supplies	146.41	9/7/2021
STAPLES ADVANTAGE	Supplies	151.93	9/7/2021
STAPLES ADVANTAGE	Supplies	152.69	9/7/2021
STAPLES ADVANTAGE	Supplies	153.09	9/7/2021
STAPLES ADVANTAGE	Supplies	155.97	9/7/2021
STAPLES ADVANTAGE	Supplies	165.53	9/7/2021
STAPLES ADVANTAGE	Supplies	172.76	9/7/2021
STAPLES ADVANTAGE	Supplies	176.98	9/7/2021
STAPLES ADVANTAGE	Custodian Supplies	181.98	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	184.05	9/7/2021
STAPLES ADVANTAGE	Supplies	186.05	9/7/2021
STAPLES ADVANTAGE	Supplies	187.98	9/7/2021
STAPLES ADVANTAGE	Supplies	190.85	9/7/2021
STAPLES ADVANTAGE	Supplies	192.78	9/7/2021
STAPLES ADVANTAGE	Supplies	197.32	9/7/2021
STAPLES ADVANTAGE	Supplies	206.96	9/7/2021
STAPLES ADVANTAGE	Supplies	208.89	9/7/2021
STAPLES ADVANTAGE	Supplies	221.46	9/7/2021
STAPLES ADVANTAGE	Supplies	244.11	9/7/2021
STAPLES ADVANTAGE	Lab Supplies	249.95	9/7/2021
STAPLES ADVANTAGE	Supplies	252.78	9/7/2021
STAPLES ADVANTAGE	Supplies	257.65	9/7/2021
STAPLES ADVANTAGE	Supplies	265.15	9/7/2021
STAPLES ADVANTAGE	Supplies	265.90	9/7/2021
STAPLES ADVANTAGE	Supplies	283.04	9/7/2021
STAPLES ADVANTAGE	Supplies	299.94	9/7/2021
STAPLES ADVANTAGE	Supplies	308.83	9/7/2021
STAPLES ADVANTAGE	Supplies	392.28	9/7/2021
STAPLES ADVANTAGE	Supplies	394.04	9/7/2021
STAPLES ADVANTAGE	Supplies	395.05	9/7/2021
STAPLES ADVANTAGE	Supplies	406.10	9/7/2021
STAPLES ADVANTAGE	Supplies	481.14	9/7/2021
STAPLES ADVANTAGE	Supplies	502.48	9/7/2021
STAPLES ADVANTAGE	Supplies	545.26	9/7/2021
STAPLES ADVANTAGE	Supplies	556.97	9/7/2021
STAPLES ADVANTAGE	Personal Hygiene	581.94	9/7/2021
STAPLES ADVANTAGE	Supplies	622.34	9/7/2021
STAPLES ADVANTAGE	Supplies	661.56	9/7/2021
STAPLES ADVANTAGE	Sheriff Inventory	685.00	9/7/2021
STAPLES ADVANTAGE	Supplies	695.10	9/7/2021
STAPLES ADVANTAGE	Supplies	717.75	9/7/2021
STAPLES ADVANTAGE	Supplies	934.25	9/7/2021
STAPLES ADVANTAGE	Supplies	935.17	9/7/2021
STAPLES ADVANTAGE	Supplies	1,264.21	9/7/2021
STAPLES ADVANTAGE	Supplies	1,302.04	9/7/2021
STAPLES ADVANTAGE	Supplies	1,766.82	9/7/2021
STAPLES ADVANTAGE	Supplies	3,010.69	9/7/2021
STAPLES ADVANTAGE	Personal Hygiene	8,445.00	9/7/2021
STARTEX POWER	Utility Assistance	248.90	9/7/2021
STATE COMPROLLER	Texas Home Visiting	630.00	9/7/2021
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	410.17	9/7/2021
STATLAB MEDICAL PRODUCTS	Lab Supplies	120.00	9/7/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	450.00	9/7/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	506.00	9/7/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	658.00	9/7/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	733.00	9/7/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	841.00	9/7/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	437.50	9/7/2021
Stephany N Constantino	Education	225.12	9/7/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	442.50	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	555.00	9/7/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	650.00	9/7/2021
STEVEN JUMES	Counsel Fees - Court	192.50	9/7/2021
STEVEN JUMES	Counsel Fees - Court	726.00	9/7/2021
STEVEN JUMES	Counsel Fees - Court	2,420.00	9/7/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	550.00	9/7/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	930.00	9/7/2021
STEVEN R MIEARS PC	Counsel Fees - Capit	3,750.00	9/7/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	9/7/2021
STONE SHIELD INVESTMENTS LLC	Voting Supplies	249.00	9/7/2021
STRATEGIC EQUIPMENT LLC	Capital Outlay-Furni	7,090.81	9/7/2021
STREAM ENERGY	Utility Assistance	499.73	9/7/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	32.28	9/7/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	102.06	9/7/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	274.79	9/7/2021
SUMI INVESTMENTS LLC	Rent Sub to L'lords	716.00	9/7/2021
SUMMER ENERGY LLC	Utility Assistance	165.91	9/7/2021
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	1,760.00	9/7/2021
SUZY VANEGAS	Counsel Fees - Court	175.00	9/7/2021
SUZY VANEGAS	Counsel Fees - Court	275.00	9/7/2021
SUZY VANEGAS	Counsel Fees - Court	502.50	9/7/2021
SUZY VANEGAS	Counsel Fees - Court	525.00	9/7/2021
SUZY VANEGAS	Counsel Fees - Court	602.50	9/7/2021
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	3,968.00	9/7/2021
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	178.00	9/7/2021
SYLVIA VALDEZ	Clothing	325.00	9/7/2021
SYNERGY TELCOM	Computer Supplies	1,390.00	9/7/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	417.25	9/7/2021
TAN THAN	Interpreter Fees	440.00	9/7/2021
TANYETTE ALBERTSON-BROOM	Clothing	127.61	9/7/2021
TARA ENERGY LLC	Utility Allowance	68.00	9/7/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	9/7/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	9/7/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	9/7/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	175.00	9/7/2021
TARRANT COUNTY CLERK	Sheriff Bond Collate	306.58	9/7/2021
TARRANT COUNTY HOMELESS COALITION	Dues	1,000.00	9/7/2021
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	6,819.20	9/7/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	24,778.11	9/7/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	33,586.17	9/7/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	108,051.41	9/7/2021
TARRANT COUNTY PROBATE BAR	Dues	80.00	9/7/2021
TARRANT COUNTY PROBATE BAR	Dues	80.00	9/7/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,632.67	9/7/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,886.66	9/7/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,312.03	9/7/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,247.84	9/7/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	34,787.29	9/7/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	980.00	9/7/2021
TARRANT COUNTY SHERIFF	Travel	1,616.53	9/7/2021
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	185.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY YOUNG LAWYERS ASSOC	Donations	1,000.00	9/7/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	9/7/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	487.50	9/7/2021
TAS ENVIRONMENTAL SERVICES LP	Building Maintenance	513.81	9/7/2021
TCEQ - TEXAS COMMISSION	Education	111.00	9/7/2021
TCSI LLC	Medical Supplies	490.40	9/7/2021
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	5,892.00	9/7/2021
TDI FLEET SERVICES	Central Garage Inv	4,519.43	9/7/2021
TEEX-ITSI - TEXAS A&M ENGINEERING	Professional Service	1,750.00	9/7/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	349,566.35	9/7/2021
TERESEA A ADCOCK	Professional Service	457.77	9/7/2021
TERI LYNNE WORKMAN	Reporter's Records (	815.00	9/7/2021
TERRACON CONSULTANTS INC	Professional Service	1,347.50	9/7/2021
TERRANCE B DOWNS	Counsel Fees - Court	100.00	9/7/2021
TERRANCE B DOWNS	Counsel Fees - Court	960.00	9/7/2021
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	130.76	9/7/2021
TEXAS A&M AGRILIFE EXTENSION SRVC	Data Transmission Li	417.30	9/7/2021
TEXAS CHAPTER PRIMA	Education	10.00	9/7/2021
TEXAS COURT REPORTERS ASSOCIATION	Education	75.00	9/7/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	1,012.00	9/7/2021
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	128.00	9/7/2021
TEXAS ECONOMIC DEVELOPMENT COUNCIL	Dues	525.00	9/7/2021
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	375.00	9/7/2021
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	1,853.36	9/7/2021
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	603.63	9/7/2021
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	703.95	9/7/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	654.50	9/7/2021
TEXAS PRIDE FUELS LTD	Parts and Supplies	287.04	9/7/2021
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	9/7/2021
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	96.47	9/7/2021
TEXAS SEWING MACHINE	Equipment Maintenanc	337.50	9/7/2021
TEXCAN VENTURES III	Rent Sub to L'lords	1,388.00	9/7/2021
TEXPO POWER LP	Utility Assistance	214.49	9/7/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	670.00	9/7/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	1,770.00	9/7/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	725.00	9/7/2021
THE HUSTON FIRM PC	Counsel Fees - Court	145.00	9/7/2021
THE HUSTON FIRM PC	Counsel Fees - Court	580.00	9/7/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	600.00	9/7/2021
THE HUSTON FIRM PC	Counsel Fees - Court	782.50	9/7/2021
THE HUSTON FIRM PC	Counsel Fees - Court	3,480.00	9/7/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	50.00	9/7/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	625.00	9/7/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,450.00	9/7/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	870.00	9/7/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	240.00	9/7/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	322.50	9/7/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	437.50	9/7/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	1,563.75	9/7/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	335.00	9/7/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	670.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	732.50	9/7/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,100.00	9/7/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	9/7/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,950.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	9/7/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	9/7/2021
THE SALVATION ARMY	Subrecipient Service	1,721.00	9/7/2021
THE SALVATION ARMY	Subrecipient Service	9,813.58	9/7/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	(30.74)	9/7/2021
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	997.15	9/7/2021
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	9/7/2021
THE TREE HOUSE INC	Supplies	53.00	9/7/2021
THE TREE HOUSE INC	Computer Supplies	63.00	9/7/2021
THE TREE HOUSE INC	Supplies	77.00	9/7/2021
THE TREE HOUSE INC	Supplies	77.00	9/7/2021
THE TREE HOUSE INC	Supplies	87.40	9/7/2021
THE TREE HOUSE INC	Supplies	87.40	9/7/2021
THE TREE HOUSE INC	Supplies	110.75	9/7/2021
THE TREE HOUSE INC	Supplies	111.80	9/7/2021
THE TREE HOUSE INC	Computer Supplies	116.00	9/7/2021
THE TREE HOUSE INC	Supplies	126.00	9/7/2021
THE TREE HOUSE INC	Supplies	126.00	9/7/2021
THE TREE HOUSE INC	Supplies	151.10	9/7/2021
THE TREE HOUSE INC	Supplies	154.00	9/7/2021
THE TREE HOUSE INC	Supplies	231.00	9/7/2021
THE TREE HOUSE INC	Supplies	300.00	9/7/2021
THE TREE HOUSE INC	Supplies	406.00	9/7/2021
THE TREE HOUSE INC	Supplies	612.00	9/7/2021
THE TREE HOUSE INC	Computer Supplies	630.00	9/7/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	240.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
THERMO FLUIDS INC	Central Garage Inv	70.00	9/7/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	60.00	9/7/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	510.06	9/7/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	510.00	9/7/2021
THOMAS D MURPHREE	Counsel Fees - Court	700.00	9/7/2021
THOMAS D MURPHREE	Counsel Fees - Court	2,712.50	9/7/2021
Thomas J Belton III	Education	381.12	9/7/2021
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	437.78	9/7/2021
THOMSON REUTERS - WEST	On-line Service	14,932.94	9/7/2021
TIM MOORE	Counsel Fees - Court	1,360.00	9/7/2021
TIM MOORE	Counsel Fees - Court	2,210.00	9/7/2021
TIMEKEEPING SYSTEMS INC	Software Maintenance	43,860.00	9/7/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	335.00	9/7/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	437.50	9/7/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	455.00	9/7/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	990.00	9/7/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	4,155.00	9/7/2021
TINA ALBRIGHT	Clothing	150.00	9/7/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	573.75	9/7/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	612.50	9/7/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	825.00	9/7/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	885.00	9/7/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,530.00	9/7/2021
TODD BROOKS	Clothing	175.00	9/7/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	210.00	9/7/2021
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	355.59	9/7/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	237.50	9/7/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	331.25	9/7/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	9/7/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	468.75	9/7/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	562.50	9/7/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	775.00	9/7/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,125.00	9/7/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,300.00	9/7/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,400.00	9/7/2021
TPWA-TEXAS PUBLIC WORKS ASSOCIATION	Education	605.00	9/7/2021
TPWA-TEXAS PUBLIC WORKS ASSOCIATION	Education	605.00	9/7/2021
TPWA-TEXAS PUBLIC WORKS ASSOCIATION	Education	605.00	9/7/2021
TPWA-TEXAS PUBLIC WORKS ASSOCIATION	Education	605.00	9/7/2021
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	1,201.00	9/7/2021
TRALEE RAYS CEDAR POINT LLC	Rent Subsidy to Land	2,019.00	9/7/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	9/7/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	300.00	9/7/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	2,209.00	9/7/2021
TRAVIS YOUNG	Counsel Fees - Court	482.50	9/7/2021
TRAVIS YOUNG	Counsel Fees - Court	510.00	9/7/2021
TREY E LOFTIN	Counsel Fees - Court	940.00	9/7/2021
TREY E LOFTIN	Counsel Fees - Court	1,303.75	9/7/2021
TREY E LOFTIN	Counsel Fees - Court	1,608.75	9/7/2021
TREY E LOFTIN	Counsel Fees - Court	4,345.00	9/7/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	86.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	218.37	9/7/2021
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	383.34	9/7/2021
TRUTECH SERVICE SOLUTIONS LLC	Capital Outlay-Grant	4,190.00	9/7/2021
TS ASSET PRESLEE LLC	Utility Assistance	40.08	9/7/2021
TS ASSET PRESLEE LLC	Rental Assistance	900.00	9/7/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	24.56	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	35.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	60.22	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	65.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	70.20	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	77.90	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	85.97	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	89.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	92.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	98.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	108.06	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.46	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	114.84	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	123.45	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	124.01	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	124.82	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	126.39	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	127.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	127.09	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	133.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	133.32	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	136.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.33	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.69	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	155.85	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	156.69	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	157.62	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	176.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	178.21	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	179.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	188.16	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	190.66	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	190.70	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	191.39	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	193.29	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	193.96	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.42	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	195.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	195.60	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	195.68	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	201.69	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	203.53	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.50	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.79	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	207.10	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	208.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	212.85	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	213.22	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	215.80	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	216.52	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	225.41	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	250.63	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	252.45	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	254.81	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	261.82	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	262.89	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	270.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	283.45	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	285.09	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	285.34	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	289.32	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	315.00	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	351.07	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	351.87	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	351.88	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	368.82	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	377.32	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	381.32	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	394.10	9/7/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	869.60	9/7/2021
TYLER ASSOCIATES LLC	Rent Sub to L'lords	119.00	9/7/2021
TYLER ASSOCIATES LLC	Rent Sub to L'lords	564.00	9/7/2021
TYLER TECHNOLOGIES INC	Non-Track Equipment	48,000.00	9/7/2021
U S CORRECTIONS LLC	Professional Service	28,739.50	9/7/2021
U S POSTAL SERVICE	Postage	50.00	9/7/2021
U S POSTAL SERVICE	Postage	200.00	9/7/2021
U S POSTAL SERVICE	Postage	500.00	9/7/2021
U S POSTAL SERVICE	Postage	1,750.00	9/7/2021
U S POSTMASTER	Postage	795.00	9/7/2021
U S VENTURE INC	Fuel	356.96	9/7/2021
U S VENTURE INC	Gasoline Inventory	19,084.68	9/7/2021
U S VENTURE INC	Gasoline Inventory	19,517.36	9/7/2021
UBEO LLC	Equipment Maintenanc	800.00	9/7/2021
UCT LLC	Lab Supplies	2,743.62	9/7/2021
ULINE INC	Supplies	93.14	9/7/2021
ULINE INC	Supplies	195.96	9/7/2021
ULINE INC	Supplies	1,334.40	9/7/2021
UNDERWOOD EQUIPMENT CO	Parts and Supplies	366.17	9/7/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	1.88	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.96	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	8.28	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.41	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	11.04	9/7/2021
UNIFIRST HOLDINGS INC	Laundry Services	11.36	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	14.32	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.90	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.48	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.88	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	24.84	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	25.04	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	27.84	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.04	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	29.22	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	38.72	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.96	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	41.76	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	43.14	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.28	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	51.42	9/7/2021
UNIFIRST HOLDINGS INC	Building Maintenance	59.52	9/7/2021
UNIFIRST HOLDINGS INC	Building Maintenance	61.30	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	72.32	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	78.56	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	80.84	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	85.56	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	92.56	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	95.36	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	101.32	9/7/2021
UNIFIRST HOLDINGS INC	Custodian Services	115.20	9/7/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	9/7/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	9/7/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	9/7/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	9/7/2021
UNITED INTERPRETATION AND	Interpreter Fees	212.50	9/7/2021
UNITED INTERPRETATION AND	Interpreter Fees	382.50	9/7/2021
UNITED INTERPRETATION AND	Interpreter Fees	510.00	9/7/2021
UNITED INTERPRETATION AND	Interpreter Fees	5,400.00	9/7/2021
UPS/UNITED PARCEL SERVICE	Postage	111.40	9/7/2021
VALENCIA LANDRY	Travel	16.80	9/7/2021
VALERIE KING	Clothing	750.00	9/7/2021
VALERO PAYMENT SERVICES COMPANY	Transportation	418.00	9/7/2021
VALUE TEXTILES INC	Bedding and Clothing	471.62	9/7/2021
VAN T NGUYEN	Rent Sub to L'lords	890.00	9/7/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	382.50	9/7/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	452.50	9/7/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,000.00	9/7/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,240.00	9/7/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,800.00	9/7/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	422.14	9/7/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	420.00	9/7/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	655.00	9/7/2021
VICTORY SUPPLY INC	Shrff Commissary Inv	2,592.00	9/7/2021
VICTORY SUPPLY INC	Bedding and Clothing	13,914.53	9/7/2021
VICTORY SUPPLY INC	Bedding and Clothing	24,528.00	9/7/2021
VIDEOTRONIX INCORPORATED	Professional Service	3,654.49	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
VIDEOTRONIX INCORPORATED	Professional Service	3,654.49	9/7/2021
VIDEOTRONIX INCORPORATED	Equipment Maintenan	30,000.00	9/7/2021
VIJAY K CHAWLA	Rent Sub to L'lords	670.00	9/7/2021
VIJAY K CHAWLA	Rent Sub to L'lords	3,344.00	9/7/2021
VIOLET NWOKOYE	Counsel Fees - Juven	600.00	9/7/2021
VIRGINIA CARTER	Counsel Fees - Court	202.50	9/7/2021
VIRGINIA CARTER	Counsel Fees - Court	257.50	9/7/2021
VIRGINIA CARTER	Counsel Fees - Court	325.00	9/7/2021
VIRGINIA CARTER	Counsel Fees - Court	1,267.50	9/7/2021
VJP REALTY LLC	Rent Subsidy to Land	250.00	9/7/2021
VJP REALTY LLC	Rent Sub to L'lords	269.00	9/7/2021
VULCAN INC	Sign Shop Inventory	226.00	9/7/2021
VULCAN INC	Sign Shop Inventory	959.10	9/7/2021
VULCAN INC	Sign Shop Inventory	2,637.55	9/7/2021
VWR INTERNATIONAL LLC	Lab Supplies	63.08	9/7/2021
VWR INTERNATIONAL LLC	Lab Supplies	215.96	9/7/2021
VWR INTERNATIONAL LLC	Lab Supplies	228.33	9/7/2021
VWR INTERNATIONAL LLC	Lab Supplies	595.92	9/7/2021
VWR INTERNATIONAL LLC	Lab Supplies	1,746.60	9/7/2021
WAK HG LLC	Rent Sub to L'lords	579.00	9/7/2021
WAK SYC LLC	Rent Sub to L'lords	8.00	9/7/2021
WAK SYC LLC	Rent Subsidy to Land	750.00	9/7/2021
WAK SYC LLC	Rent Sub to L'lords	2,425.00	9/7/2021
WALGREENS #4858	Food/Hygiene Assista	25.93	9/7/2021
WALMART #01-3044	Food/Hygiene Assista	50.71	9/7/2021
WALMART STORE #1801	Promotional Expenses	3.24	9/7/2021
WALMART STORE #1801	Clothing	192.65	9/7/2021
WALT A CLEVELAND	Counsel Fees - Court	150.00	9/7/2021
WALT A CLEVELAND	Counsel Fees - Court	180.00	9/7/2021
WALT A CLEVELAND	Counsel Fees - Court	260.00	9/7/2021
WALT A CLEVELAND	Counsel Fees - Court	600.00	9/7/2021
WALT A CLEVELAND	Counsel Fees - Court	1,430.00	9/7/2021
WALT A CLEVELAND	Counsel Fees - Court	2,930.00	9/7/2021
WARREN ST JOHN	Counsel Fees - Court	212.50	9/7/2021
WARREN ST JOHN	Counsel Fees - Court	425.00	9/7/2021
WARREN ST JOHN	Counsel Fees - Court	825.00	9/7/2021
WARREN ST JOHN	Counsel Fees - Court	887.50	9/7/2021
WARREN ST JOHN	Counsel Fees - Court	3,450.00	9/7/2021
WARREN ST JOHN	Counsel Fees - Capit	5,925.00	9/7/2021
WARREN ST JOHN	Counsel Fees - Court	6,220.00	9/7/2021
WAYNE NEWTON	Restitution Payable	275.00	9/7/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	347.50	9/7/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	612.50	9/7/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	947.50	9/7/2021
WEDGE SUPPLY LLC	Shrff Commissary Inv	265.20	9/7/2021
WEDGE SUPPLY LLC	Shrff Commissary Inv	2,844.00	9/7/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,000.00	9/7/2021
WES BALL LAW PLLC	Counsel Fees - Court	3,975.00	9/7/2021
WES BALL LAW PLLC	Counsel Fees - Capit	34,165.00	9/7/2021
WEST SIDE LANDFILL WM	Disposal Service	707.63	9/7/2021
WESTERN DETENTION PRODUCTS INC	Supplies	324.20	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	141.25	9/7/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	9/7/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	9/7/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	9/7/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	156.50	9/7/2021
WESTERN-BRW PAPER CO INC	Supplies	169.50	9/7/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	170.64	9/7/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	173.50	9/7/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	186.56	9/7/2021
WESTERN-BRW PAPER CO INC	Supplies	226.00	9/7/2021
WESTERN-BRW PAPER CO INC	Supplies	226.00	9/7/2021
WESTERN-BRW PAPER CO INC	Supplies	257.30	9/7/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	9/7/2021
WESTERN-BRW PAPER CO INC	Supplies	310.75	9/7/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	469.50	9/7/2021
WESTERN-BRW PAPER CO INC	Supplies	565.00	9/7/2021
WESTERN-BRW PAPER CO INC	Supplies	565.00	9/7/2021
WESTERN-BRW PAPER CO INC	Sheriff Inventory	686.40	9/7/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,303.44	9/7/2021
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	498.00	9/7/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	790.00	9/7/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	9/7/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	9/7/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	112.50	9/7/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	9/7/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	318.75	9/7/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	400.00	9/7/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	595.00	9/7/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	730.00	9/7/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	765.00	9/7/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,918.75	9/7/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	2,038.75	9/7/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	325.00	9/7/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	375.00	9/7/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	506.25	9/7/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	127.50	9/7/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	425.00	9/7/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	600.00	9/7/2021
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	675.00	9/7/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,675.00	9/7/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,375.00	9/7/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	175.00	9/7/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	227.50	9/7/2021
WILLIAM R BIGGS PLLC	Counsel Fees - Court	382.50	9/7/2021
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,090.00	9/7/2021
WINDMILL TERRACE	Trust - Justice of t	121.00	9/7/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	9/7/2021
WM BARRY NORMAN	Criminal Court Menta	1,650.00	9/7/2021
WM BARRY NORMAN	Criminal Court Menta	1,650.00	9/7/2021
WM BARRY NORMAN	Criminal Court Menta	1,650.00	9/7/2021
WM BARRY NORMAN	Criminal Court Menta	2,350.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	200.00	9/7/2021
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	249.00	9/7/2021
WOODWARD YOUTH CORPORATION	Medical Supplies	90.05	9/7/2021
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	127.00	9/7/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,130.65	9/7/2021
YAVONNE MALONE	Restitution Payable	365.56	9/7/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	851.59	9/7/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	50,939.99	9/7/2021
ZANZIBAR TRADING COMPANY	Professional Service	600.00	9/7/2021
ZHEN LI	Rent Sub to L'lords	660.00	9/7/2021
ZVDS4316LLC	Rent Sub to L'lords	126.00	9/7/2021
COURT CLAIMS TOTAL		6,490,057.29	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - September 07, 2021

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN PROBATION AND PAROLE ASSOC	Prepaid Expenses - T	599.00	9/7/2021
AMERICAN RED CROSS FT WORTH	Education	32.00	9/7/2021
AVERTEST LLC	Laboratory Costs	36,721.35	9/7/2021
AXOSOFT LLC	Computer Supplies	787.50	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	394.38	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	422.55	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	309.87	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	450.72	9/7/2021
BRINKS INCORPORATED	Armored Car Messenge	394.38	9/7/2021
Carrie L Stanberry	Travel	205.00	9/7/2021
CDW GOVERNMENT	Computer Supplies	177.72	9/7/2021
Christin R Popiel	Travel	206.00	9/7/2021
Dennis W Davidson	Mileage Allowance	53.76	9/7/2021
DIRECTV INC	Subscriptions	244.99	9/7/2021
DREAM RANCH LLC	Supplies	1,046.30	9/7/2021
EAN HOLDINGS LLC	Voting Machine Trans	160.00	9/7/2021
EAN HOLDINGS LLC	Travel	68.15	9/7/2021
FORT WORTH ISD	Professional Service	39,837.19	9/7/2021
HIRED HANDS INC.	Interpreter Fees	124.00	9/7/2021
Jamie L Daniels	Travel	441.63	9/7/2021
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	9/7/2021
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	9/7/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	64.26	9/7/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	54.81	9/7/2021
LANGUAGE LINE SERVICES INC	Professional Service	25.20	9/7/2021
Lauren T Raby	Travel	314.75	9/7/2021
Leighton G Iles	Travel	352.10	9/7/2021
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	6,768.00	9/7/2021
Megan L Delfraisse	Travel	275.96	9/7/2021
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	9/7/2021
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	9/7/2021
Naomi E Weatherly	Travel	219.61	9/7/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.70	9/7/2021
RITE OF PASSAGE	Foster Home Care	11,861.40	9/7/2021
Robert D Livingston	Travel	230.25	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
SAM HOUSTON STATE UNIVERSITY	Prepaid Expenses - T	195.00	9/7/2021
Shequita L Burrell	Transportation	72.00	9/7/2021
SMART GROUP SYSTEMS	Capital Outlay-Grant	1,806.00	9/7/2021
SMITH TEMPORARIES INC	Elections Contract L	2,708.98	9/7/2021
STAPLES ADVANTAGE	Supplies	112.32	9/7/2021
STAPLES ADVANTAGE	Supplies	71.59	9/7/2021
STAPLES ADVANTAGE	Supplies	107.98	9/7/2021
STAPLES ADVANTAGE	Supplies	156.84	9/7/2021
STAPLES ADVANTAGE	Supplies	141.24	9/7/2021
SUMMUS INDUSTRIES INC	Computer Supplies	1,665.82	9/7/2021
Tamesia C Keaton Talley	Travel	275.96	9/7/2021
Taylor D Murray	Travel	275.96	9/7/2021
THE TREE HOUSE INC	Supplies	610.00	9/7/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	104.00	9/7/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	98.00	9/7/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	644.50	9/7/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	147.17	9/7/2021
WESTERN-BRW PAPER CO INC	Supplies	423.75	9/7/2021
WESTERN-BRW PAPER CO INC	Supplies	423.75	9/7/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	29,997.00	9/7/2021
NON COURT CLAIMS TOTAL		182,709.39	

* These claims need not appear on the claims report.

(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)

CLAIMS GRAND TOTAL		6,672,766.68	
FY 2021 YTD CLAIMS GRAND TOTAL		259,658,043.48	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - September 07, 2021

Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	32.00	9/7/2021
Arlington Water Utilities	Water	42.11	9/7/2021
Arlington Water Utilities	Water	108.28	9/7/2021
Best Buy Business Advantage Account	Supplies	259.68	9/7/2021
C L E A T	LE Association	(45.00)	9/7/2021
C L E A T	LE Association	9,654.00	9/7/2021
Charter Communications	Subscriptions	7.99	9/7/2021
Charter Communications	Subscriptions	94.56	9/7/2021
CIGNA Dental	Dental Claims AC DHMO	81,048.80	9/7/2021
CIGNA Dental	Dental Claims RT DHMO	10,472.52	9/7/2021
CIGNA Dental	CIGNA DHMO AC Premiums	20,271.13	9/7/2021
CIGNA Dental	CIGNA DHMO CO Premiums	82.65	9/7/2021
CIGNA Dental	CIGNA DHMO RT Premiums	5,141.33	9/7/2021
CIGNA Dental	CIGNA PPO AC Admin	4,171.80	9/7/2021
CIGNA Dental	CIGNA PPO CO Admin	5.10	9/7/2021
CIGNA Dental	CIGNA PPO RT Admin	1,285.20	9/7/2021
CVS Caremark	Prescription Claims PPO-AC	653,548.15	9/7/2021
CVS Caremark	Prescription Claims PPO-Cobra	554.81	9/7/2021
CVS Caremark	Prescription Claims PPO-RT	81,122.25	9/7/2021
CVS Caremark	Prescription Claims HDP -AC	44,176.60	9/7/2021
CVS Caremark	Prescription Claims HDP-Cobra	40.00	9/7/2021
CVS Caremark	Prescription Claims HDP -RT	20,046.18	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
CVS Caremark	Prescription Admin PPO-AC	1,140.00	9/7/2021
CVS Caremark	Prescription Admin PPO-RT	120.00	9/7/2021
CVS Caremark	Prescription Admin HDP -AC	120.00	9/7/2021
DirecTV	Subscriptions	188.99	9/7/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	9/7/2021
EAN Holdings LLC	Travel	68.15	9/7/2021
Elizabeth Anne Cortright	Counsel Fees-Courts	1,150.00	9/7/2021
Fraternal Order of Police #44	LE Association	587.50	9/7/2021
Interface Security Systems LLC	Equipment Maintenance	75.00	9/7/2021
Internal Revenue Service	5001 Tax Levy	235.00	9/7/2021
IRS FICA EE	FICA-Employee	(4,484.45)	9/7/2021
IRS FICA EE	FICA-Employee	749,351.60	9/7/2021
IRS FICA ER	FICA-Employer	(4,386.06)	9/7/2021
IRS FICA ER	FICA-Employer	749,260.03	9/7/2021
IRS FIT	FIT Withholding	(10,428.69)	9/7/2021
IRS FIT	FIT Withholding	1,264,722.79	9/7/2021
IRS MED EE	Medicare-Employee	(476.52)	9/7/2021
IRS MED EE	Medicare-Employee	175,454.89	9/7/2021
IRS MED ER	Medicare-Employer	(602.93)	9/7/2021
IRS MED ER	Medicare-Employer	175,454.09	9/7/2021
Justice of the Peace Pct 5	Miscellaneous Payable	3,595.70	9/7/2021
Juvenile Justice Association of Texas	Education	175.00	9/7/2021
Juvenile Justice Association of Texas	Education	175.00	9/7/2021
Kanisha S Lomax	Child Support	60.00	9/7/2021
Lincoln Financial Group	Deferred Comp	8,485.82	9/7/2021
Lincoln Financial Group	Deferred Comp	18,714.00	9/7/2021
Megan Peterson	Child Support - Direct	361.29	9/7/2021
Metropolitan Life	Metlife	(136.26)	9/7/2021
Metropolitan Life	Metlife	5,156.33	9/7/2021
Miranda L Balderas	Education	337.17	9/7/2021
Nationwide Retirement Solutions	Deferred Comp	(2,730.58)	9/7/2021
Nationwide Retirement Solutions	Deferred Comp	107,770.95	9/7/2021
NLLEO Greater Tarrant Cty	LE Association	258.00	9/7/2021
Oklahoma Dept of Human Services	Child Support	90.72	9/7/2021
Optum Bank	EE Health Savings	274.42	9/7/2021
Optum Bank	EE Health Savings	27,587.85	9/7/2021
Optum Bank	HSR Employer Seed	(259.72)	9/7/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,222.16	9/7/2021
Police & Firefighters Ins Assoc	LE Association	(175.18)	9/7/2021
Police & Firefighters Ins Assoc	LE Association	13,255.33	9/7/2021
Prepaid Legal Services	Prepaid Attorney	1,200.00	9/7/2021
Shequita L Burrell	Transportation	72.00	9/7/2021
Steele & Freeman Inc	Professional Service	2,770,494.00	9/7/2021
Steele & Freeman Inc	Retainage	(133,499.00)	9/7/2021
Tarrant Co P/R Acct	Payroll Transfers 8/27/21	3,631.83	9/7/2021
Tarrant Co P/R Acct	Payroll Transfers 9/10/21	8,737,333.87	9/7/2021
Tarrant County Deputy Sheriff	LE Association	(23.50)	9/7/2021
Tarrant County Deputy Sheriff	LE Association	2,225.75	9/7/2021
Texas Child Support Disbursement	Child Support	(2,423.06)	9/7/2021
Texas Child Support Disbursement	Child Support	46,474.23	9/7/2021
Texas Municipal Police Association	LE Association	98.00	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
The Tree House Inc	Computer Supplies	8,880.00	9/7/2021
Tim Truman	5006 Chapter 13 Levy	4,521.47	9/7/2021
United Way	United Fund	(18.00)	9/7/2021
United Way	United Fund	2,049.01	9/7/2021
UnitedHealthcare	Medical Claims	1,958,360.21	9/7/2021
UnitedHealthcare	Medical Claims	283,755.78	9/7/2021
UnitedHealthcare	125 Flex Claims	73,530.53	9/7/2021
VALIC Retirement	Deferred Comp	(16,060.00)	9/7/2021
VALIC Retirement	Deferred Comp	39,402.94	9/7/2021
Various- See Attached	Various- See Attached	26,244.00	9/7/2021
Various- See Attached	Various- See Attached	1,010,571.19	9/7/2021
Various- See Attached	Various- See Attached	77,220.59	9/7/2021
Various- See Attached	Various- See Attached	12,495.66	9/7/2021
Various- See Attached	Various- See Attached	6,190.28	9/7/2021
Various- See Attached	Various- See Attached	104,367.00	9/7/2021
Various- See Attached	Various- See Attached	93,854.63	9/7/2021
Various- See Attached	Rental Assistance	363,835.92	9/7/2021
Various- See Attached	Utility Assistance	13,295.24	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	30.25	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	105.75	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	45.25	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	90.75	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	35.61	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	35.37	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	45.25	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	425.35	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	45.25	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	724.00	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	181.00	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	135.75	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	331.71	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	271.52	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	452.50	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	45.25	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	45.25	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	45.25	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	31.67	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	45.25	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	90.50	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	135.75	9/7/2021
Verizon Wireless Services LLC	Telephone - Mobile	30.25	9/7/2021
YMCA	YMCA	1,160.19	9/7/2021
York Risk Services Group	Worker's Comp - 08/23/21 - 08/29/21	60,240.55	9/7/2021
York Risk Services Group	Worker's Comp - 08/30/21 - 09/03/21	75,000.00	9/7/2021
Zachariah K Messick	Child Support	283.85	9/7/2021
COURT ADDENDUM TOTAL		19,845,424.71	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - September 07, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
Lena Pope Home Inc	Rent	18,852.71	9/7/2021

Vendor Name	Item Description	Paid Amount	Check Date
NON COURT ADDENDUM TOTAL		18,852.71	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		19,864,277.42	
CURRENT PERIOD PAYMENT TOTAL		26,537,044.10	
CURRENT PERIOD VOIDS		(28,469.88)	
CURRENT PERIOD GRAND TOTAL		26,508,574.22	
FY 2021 YTD PAYMENT TOTAL		861,820,618.94	
FY 2021 YTD VOIDS		(2,021,634.29)	
FY 2021 YTD GRAND TOTAL		859,798,984.65	