

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - March 16, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
22KILL	Professional Service	5,760.00	3/16/2021
2913 MUSTANG LLC	Rent Sub to L'lords	269.00	3/16/2021
2925 WEST NORMANDALE LP	HAP Reimb Port-in	1,187.00	3/16/2021
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	44.00	3/16/2021
3500 RIVERSIDE LLC	Rent Sub to L'lords	70.00	3/16/2021
4CHANGE ENERGY COMPANY	Utility Allowance	24.00	3/16/2021
5513 CROSSCREEK LLC	Rent Sub to L'lords	52.00	3/16/2021
6218 FINBRO DRIVE LLC	HAP Reimb Port-in	977.00	3/16/2021
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	3,577.00	3/16/2021
6351 VEGA DRIVE LLC	Rent Sub to L'lords	516.00	3/16/2021
A&P PHARMACY	Medical Supplies	185.93	3/16/2021
ABE FACTOR	Counsel Fees - Court	655.00	3/16/2021
ABE FACTOR	Counsel Fees - Court	873.75	3/16/2021
ABE FACTOR	Counsel Fees - Court	2,245.00	3/16/2021
ABE FACTOR	Counsel Fees-Crimina	5,278.75	3/16/2021
ABLE COMMUNICATIONS INC	Professional Service	16,782.96	3/16/2021
AC PRINTING LLC	Printing-Publication	4,683.00	3/16/2021
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	507.00	3/16/2021
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	677.00	3/16/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	300.00	3/16/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	5,100.00	3/16/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	500.00	3/16/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	1,500.00	3/16/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	2,030.00	3/16/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	210.00	3/16/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	741.25	3/16/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,675.00	3/16/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	195.00	3/16/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	1,040.00	3/16/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	1,980.00	3/16/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	2,380.00	3/16/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	3,000.00	3/16/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,039.91	3/16/2021
ALNA MANAGEMENT INC	Rent Sub to L'lords	100.00	3/16/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	3/16/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	316.00	3/16/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	3/16/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	3/16/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	352.72	3/16/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	533.73	3/16/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	913.20	3/16/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	3/16/2021
AMAZON WEB SERVICES INC	Software Maintenance	2.21	3/16/2021
AMBIT ENERGY LLC	Utility Allowance	104.00	3/16/2021
AMBIT ENERGY LLC	HAP Reimb Port-in	434.00	3/16/2021
AMBRY GENETICS CORPORATION	Professional Service	249.00	3/16/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	182.76	3/16/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	560.55	3/16/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6,970.11	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	17,757.84	3/16/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	223,235.36	3/16/2021
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	358.00	3/16/2021
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	566.00	3/16/2021
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	11,267.00	3/16/2021
AMIGO ENERGY	Utility Allowance	10.00	3/16/2021
AMTEX AVONDALE LP	Rent Sub to L'lords	71.00	3/16/2021
AMTEX AVONDALE LP	Rent Sub to L'lords	1,573.00	3/16/2021
ANAND PAG INC	Non-Tracked Equipmen	10,820.00	3/16/2021
ANDREA GRIFFIN REED	Reporter's Records (	306.00	3/16/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	250.00	3/16/2021
ANGELICA TAYLOR	Reporter's Records (	175.00	3/16/2021
ANIXTER INC	Non-Track Equipment	2,483.10	3/16/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	347.50	3/16/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,210.00	3/16/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	300.00	3/16/2021
ANTONIO VENEGAS	Trust - Justice of t	75.00	3/16/2021
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	674.00	3/16/2021
APHL - ASSOCIATION OF PUBLIC HEALTH	Education	375.00	3/16/2021
APS FIRECO	Building Maintenance	246.00	3/16/2021
APS FIRECO	Building Maintenance	425.00	3/16/2021
APS FIRECO	Building Maintenance	1,465.00	3/16/2021
APS FIRECO	Building Maintenance	3,000.00	3/16/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	3/16/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	750.00	3/16/2021
Arturo Menchaca	Education	40.00	3/16/2021
AT OWNER 16 LP	Rent Sub to L'lords	582.00	3/16/2021
AT&T MOBILITY	Telephone - Mobile	24.70	3/16/2021
AT&T MOBILITY	Telephone - Mobile	50.52	3/16/2021
AT&T MOBILITY	Supplies	73.00	3/16/2021
AT&T MOBILITY	Telephone - Mobile	126.99	3/16/2021
AT&T MOBILITY	Telephone - Mobile	149.99	3/16/2021
AT&T MOBILITY	Telephone - Mobile	151.62	3/16/2021
AT&T MOBILITY	Wireless Data Access	200.00	3/16/2021
AT&T MOBILITY	Telephone - Mobile	530.99	3/16/2021
AT&T MOBILITY	Telephone - Mobile	2,327.61	3/16/2021
AT&T MOBILITY	Telephone - Mobile	2,695.69	3/16/2021
ATLANTIC HOUSING FOUNDATION INC	HAP Reimb Port-in	2,083.00	3/16/2021
ATMOS ENERGY CORP	Gas	79.53	3/16/2021
ATMOS ENERGY CORP	Gas	101.23	3/16/2021
ATMOS ENERGY CORP	Utility Assistance	103.19	3/16/2021
ATMOS ENERGY CORP	Water	182.00	3/16/2021
ATMOS ENERGY CORP	Gas	217.07	3/16/2021
ATMOS ENERGY CORP	Gas	327.72	3/16/2021
ATMOS ENERGY CORP	Gas	430.24	3/16/2021
ATMOS ENERGY CORP	Gas	1,228.30	3/16/2021
ATMOS ENERGY CORP	Gas	1,289.96	3/16/2021
ATMOS ENERGY CORP	Gas	1,948.99	3/16/2021
ATMOS ENERGY CORP	Gas	7,488.03	3/16/2021
ATMOS ENERGY CORP	Gas	9,281.25	3/16/2021
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	3/16/2021
AUDIMATION SERVICES INC	Software Maintenance	550.00	3/16/2021
AV STEEPLECHASE LLC	Rent Sub to L'lords	428.00	3/16/2021
AXIS FORENSIC TOXICOLOGY INC	Professional Service	550.00	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	209.00	3/16/2021
B & H PHOTO VIDEO	Supplies	339.98	3/16/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	3/16/2021
B & T BEST TOWS LLC	Wrecker Service	120.00	3/16/2021
B & T BEST TOWS LLC	Wrecker Service	120.00	3/16/2021
B & T BEST TOWS LLC	Central Garage Inv	180.00	3/16/2021
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	240.00	3/16/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	506.25	3/16/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	130.00	3/16/2021
BARBARA SPROAT	Rent Sub to L'lords	180.00	3/16/2021
BARRY ALFORD	Counsel Fees - Court	212.50	3/16/2021
BARRY ALFORD	Counsel Fees - Court	250.00	3/16/2021
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	1,036.00	3/16/2021
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	2,139.00	3/16/2021
BEAR CREEK NORSTAR USA	Rent Sub to L'lords	3,300.00	3/16/2021
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	312.50	3/16/2021
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	820.00	3/16/2021
BELMONT ICEHOUSE	Advertising/Public S	36,110.39	3/16/2021
BELMONT ICEHOUSE	Advertising/Public S	147,877.79	3/16/2021
BEN E KEITH COMPANY	Medical Supplies	720.20	3/16/2021
BEN E KEITH COMPANY	Medical Supplies	2,691.15	3/16/2021
BEN E KEITH COMPANY	Medical Supplies	4,001.40	3/16/2021
BEN E KEITH COMPANY	Medical Supplies	10,076.00	3/16/2021
BENNETT BENNER PARTNERS INC	Professional Service	915.00	3/16/2021
BENTLEY INSTRUMENTS INC	Lab Supplies	385.00	3/16/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Computer Supplies	15.03	3/16/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	255.08	3/16/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Computer Supplies	1,020.11	3/16/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Computer Supplies	1,999.50	3/16/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	2,399.70	3/16/2021
BETTY HUMPHRIES	Rent Sub to L'lords	80.00	3/16/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	3/16/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	3/16/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	3/16/2021
BILAL BAARA	Rent Sub to L'lords	47.00	3/16/2021
BINSWANGER GLASS	Building Maintenance	360.00	3/16/2021
BLACK SWAN INVESTIGATIONS LLC	Investigative	902.97	3/16/2021
BLACK SWAN INVESTIGATIONS LLC	Investigative	911.61	3/16/2021
BLAGG TIRE WHOLESALE	Central Garage Inv	1,165.37	3/16/2021
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,141.00	3/16/2021
BOB BARKER COMPANY INC	Bedding and Clothing	105,981.60	3/16/2021
BOYD C MOONEY	Counsel Fees - Juven	100.00	3/16/2021
BOYS & GIRLS CLUBS OF GREATER	Public Assist-Subrec	700.59	3/16/2021
BRADFORD SHAW	Counsel Fees - Juven	200.00	3/16/2021
BRANDON AND CLARK INC	Kitchen Maintenance	557.55	3/16/2021
BRANDON W BARNETT	Professional Service	742.50	3/16/2021
BREIT STEADFAST MF JV LP	Rent Sub to L'lords	4,311.00	3/16/2021
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	3/16/2021
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	3/16/2021
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	144.00	3/16/2021
BRIDGE WF TX VILLAS DE SERENADA LLC	HAP Reimb Port-in	2,059.00	3/16/2021
BRINKS INCORPORATED	Armored Car Messenge	450.72	3/16/2021
BROTHERS PRODUCE OF DALLAS INC	Food	310.47	3/16/2021
BV SIERRA VISTA LLC	Rent Sub to L'lords	467.00	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	3/16/2021
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	3/16/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,794.48	3/16/2021
CANOPY ON CENTRAL LP	HAP Reimb Port-in	1,095.00	3/16/2021
CARDINAL HEALTH INC	Medical Supplies	155.00	3/16/2021
CARDINAL HEALTH INC	Medical Supplies	232.70	3/16/2021
CARDINAL HEALTH INC	Medical Supplies	276.48	3/16/2021
CARDINAL HEALTH INC	Medical Supplies	447.96	3/16/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,120.00	3/16/2021
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	3/16/2021
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	3/16/2021
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	3,080.00	3/16/2021
CATALYST PR INC	Medical Supplies	189.00	3/16/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	392.50	3/16/2021
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	3/16/2021
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	202.00	3/16/2021
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	190.80	3/16/2021
CDW GOVERNMENT	Supplies	233.13	3/16/2021
CDW GOVERNMENT	Capital Outlay-Low V	11,865.00	3/16/2021
CELLCO PARTNERSHIP	Wireless Data Access	99.99	3/16/2021
CHARLES DAVIDSON	Rent Sub to L'lords	3,312.00	3/16/2021
CHARLES H ROACH	Counsel Fees - Court	100.00	3/16/2021
CHARLES H ROACH	Counsel Fees - Court	175.00	3/16/2021
CHARLES H ROACH	Counsel Fees - Court	341.25	3/16/2021
CHARLES H ROACH	Counsel Fees - Court	755.00	3/16/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	112.50	3/16/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	287.50	3/16/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	290.00	3/16/2021
CHARLES MAURICE CLOW	Professional Service	800.00	3/16/2021
CHARLES T OVERSTREET JR	Professional Service	400.00	3/16/2021
CHARM SCIENCES	Lab Supplies	919.14	3/16/2021
CHARTER COMMUNICATIONS	Subscriptions	44.24	3/16/2021
CHARTER COMMUNICATIONS	Subscriptions	127.38	3/16/2021
CHEMSEARCH FE	Building Maintenance	170.00	3/16/2021
CHENYI ZHOU	HAP Reimb Port-in	2,798.00	3/16/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,562.50	3/16/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	450.00	3/16/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,110.00	3/16/2021
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	1,104.00	3/16/2021
CINDY DICKASON	Psych Exams/Testimon	4,050.00	3/16/2021
CITIBANK	Travel	11,154.09	3/16/2021
CITY OF ARLINGTON	Professional Service	5,500.00	3/16/2021
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	300.89	3/16/2021
CITY OF HURST	Professional Service	45,882.25	3/16/2021
CITY OF KELLER	Utility Assistance	182.78	3/16/2021
CITY OF KENNEDALE	Water	152.33	3/16/2021
CITY OF KENNEDALE	Water	260.00	3/16/2021
CITY OF KENNEDALE	Water	301.33	3/16/2021
CITY OF SAGINAW	County Projects	560,930.15	3/16/2021
CLAFLIN SERVICE COMPANY	Health Promotion Pro	331.26	3/16/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,289.25	3/16/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	805.00	3/16/2021
CMI INC	Lab Supplies	448.79	3/16/2021
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,427.00	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	70.00	3/16/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	150.00	3/16/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	332.50	3/16/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,751.10	3/16/2021
COGENT INFOTECH CORPORATION	Professional Service	9,520.00	3/16/2021
COLLABORATIVE RESEARCH LLC	Professional Service	25,000.00	3/16/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	297.54	3/16/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	716.76	3/16/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	3.38	3/16/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	19.50	3/16/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	22.87	3/16/2021
COMMERCIAL RECORDER	Estray Livestock	58.00	3/16/2021
COMMUNITY ENRICHMENT CENTER INC	Public Assist-Subrec	3,105.78	3/16/2021
COMPASS GROUP USA INC	Food	1,339.60	3/16/2021
CONCORD HOUSTON JFK BLVD HOTEL II	Travel	398.97	3/16/2021
CONTROL SOLUTIONS INC	Equipment Maintenan	69.00	3/16/2021
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	25,968.18	3/16/2021
COUSIN'S STORE #2 - CITYVIEW LLC	Food	757.50	3/16/2021
CRAFCO INC	Parts and Supplies	352.25	3/16/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,025.00	3/16/2021
CRASH DYNAMICS	Expert Witness Servi	4,994.50	3/16/2021
CSG SYSTEMS INC	Postage	522.88	3/16/2021
CSG SYSTEMS INC	Printing-Publication	3,705.03	3/16/2021
CTJ MAINTENANCE INC	Custodian Services	232.74	3/16/2021
CTJ MAINTENANCE INC	Custodian Services	2,930.80	3/16/2021
CTJ MAINTENANCE INC	Custodian Services	4,103.12	3/16/2021
CTJ MAINTENANCE INC	Custodian Services	4,559.98	3/16/2021
CTJ MAINTENANCE INC	Custodian Services	4,620.32	3/16/2021
CTJ MAINTENANCE INC	Custodian Services	4,689.28	3/16/2021
CTJ MAINTENANCE INC	Custodian Services	4,689.28	3/16/2021
CTJ MAINTENANCE INC	Custodian Services	4,965.12	3/16/2021
CTJ MAINTENANCE INC	Custodian Services	5,443.53	3/16/2021
CTJ MAINTENANCE INC	Custodian Services	6,447.76	3/16/2021
CTJ MAINTENANCE INC	Custodian Services	17,610.66	3/16/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	3/16/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	362.50	3/16/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	3/16/2021
CYNTHIA DORGAN	HAP Reimb Port-in	1,603.00	3/16/2021
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	3/16/2021
DALWORTHINGTON GARDENS	Trust - Justice of t	11.55	3/16/2021
DANA POND	Rent Sub to L'lords	804.00	3/16/2021
DANIEL G CLEVELAND	Counsel Fees - Court	1,090.00	3/16/2021
DANIEL G CLEVELAND	Counsel Fees - Court	1,730.00	3/16/2021
DANIEL HERNANDEZ	Counsel Fees - Court	212.50	3/16/2021
DANIEL HERNANDEZ	Counsel Fees - Court	255.00	3/16/2021
DANIEL HERNANDEZ	Counsel Fees - Court	447.50	3/16/2021
DANIEL HERNANDEZ	Counsel Fees - Court	685.00	3/16/2021
DANNY D PITZER	Counsel Fees - Court	595.00	3/16/2021
DARCY NILES DENO	Counsel Fees - CPS	100.00	3/16/2021
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	3/16/2021
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,700.00	3/16/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	200.00	3/16/2021
DAVID BAYS	Counsel Fees - Court	590.00	3/16/2021
DAVID L MARLOW	Investigative	475.00	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
DAWN FERGUSON	Counsel Fees - Court	223.75	3/16/2021
DAWN FERGUSON	Counsel Fees - Court	436.25	3/16/2021
DAWN FERGUSON	Counsel Fees - Court	1,867.50	3/16/2021
DCP CROSSING LLC	Rent Sub to L'lords	122.00	3/16/2021
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	375.00	3/16/2021
DEANNA ARNDT	Clothing	100.00	3/16/2021
Debra L Flores	Travel	300.16	3/16/2021
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	29.00	3/16/2021
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	31.00	3/16/2021
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,490.00	3/16/2021
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,762.00	3/16/2021
DENTON COUNTY ELECTRIC COOPERATIVE	Utility Allowance	30.00	3/16/2021
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	6.81	3/16/2021
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	9.08	3/16/2021
DENTON HOUSING AUTHORITY	Port HAP Port-out	124.00	3/16/2021
DENTON HOUSING AUTHORITY	Port HAP Port-out	275.00	3/16/2021
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	709.84	3/16/2021
DEREK DONALD BROWN	Counsel Fees - Court	182.50	3/16/2021
DESARAY R MUMA	Counsel Fees - CPS	260.00	3/16/2021
DESARAY R MUMA	Counsel Fees - CPS	810.00	3/16/2021
DESARAY R MUMA	Counsel Fees - CPS	1,690.00	3/16/2021
DFW CAMPER CORRAL INC	Central Garage Inv	930.00	3/16/2021
DFW COMMUNICATIONS INC	Supplies	258.14	3/16/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	3/16/2021
DIGITAL RESOURCES INC	Capital Outlay-Furni	5,015.20	3/16/2021
DIGITAL RESOURCES INC	Non-Track Equipment	15,486.39	3/16/2021
DISKRITER INC	Professional Service	7,987.84	3/16/2021
DIVERSITY COUNSELING SERVICES	Professional Service	150.00	3/16/2021
DOMINIC A BAUMAN	Counsel Fees - Court	210.00	3/16/2021
DOMINIC A BAUMAN	Counsel Fees - Court	2,367.50	3/16/2021
DON BODENHAMER	Counsel Fees - Court	652.50	3/16/2021
DON MICHAEL DAWES	Counsel Fees - CPS	660.00	3/16/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	150.00	3/16/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	212.50	3/16/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	3/16/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	950.00	3/16/2021
Donna C McClung	Education	130.00	3/16/2021
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	60,760.75	3/16/2021
DOUG RAY	Rent Sub to L'lords	538.00	3/16/2021
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	1,087.50	3/16/2021
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	11,850.00	3/16/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	243.75	3/16/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	302.50	3/16/2021
DREAM RANCH LLC	Computer Supplies	65.50	3/16/2021
DREAM RANCH LLC	Supplies	133.72	3/16/2021
DREAM RANCH LLC	Computer Supplies	235.32	3/16/2021
DREAM RANCH LLC	Supplies	296.51	3/16/2021
DREAM RANCH LLC	Computer Supplies	471.30	3/16/2021
DRI ENTERPRISES LTD	Estray Livestock	80.47	3/16/2021
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	4.00	3/16/2021
EAN HOLDINGS LLC	Travel	404.76	3/16/2021
EASTERN LABORATORY SERVICES LTD	Equipment Maintenanc	616.00	3/16/2021
ECLINICALWORKS LLC	Software Maintenance	1,398.00	3/16/2021
ECLINICALWORKS LLC	Software Maintenance	3,579.65	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
ECOLAB INC	Kitchen Supplies	264.69	3/16/2021
EDWARD G JONES	Counsel Fees - Court	1,700.00	3/16/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	37.50	3/16/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	3/16/2021
EEC ACQUISITION LLC	Kitchen Maintenance	432.99	3/16/2021
ELOY SEPULVEDA	Counsel Fees - Court	375.00	3/16/2021
EMC INTEGRATED SYSTEMS GROUP	Professional Service	(1.77)	3/16/2021
EMC INTEGRATED SYSTEMS GROUP	Professional Service	350.10	3/16/2021
EMPIRE PAPER COMPANY	Shrff Commissary Inv	19.44	3/16/2021
EMPIRE PAPER COMPANY	Medical Supplies	33.57	3/16/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,110.00	3/16/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	3/16/2021
ENVIROMATIC SERVICES	Building Maintenance	210.00	3/16/2021
ENVIROMATIC SERVICES	Building Maintenance	637.50	3/16/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,113.94	3/16/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	250.00	3/16/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	345.00	3/16/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,110.00	3/16/2021
EVCO PARTNERS LP	Supplies	34.10	3/16/2021
EVCO PARTNERS LP	Building Maintenance	82.35	3/16/2021
EVCO PARTNERS LP	Building Maintenance	89.12	3/16/2021
EVCO PARTNERS LP	Kitchen Maintenance	102.48	3/16/2021
EVCO PARTNERS LP	Building Maintenance	256.01	3/16/2021
EVCO PARTNERS LP	Parts and Supplies	448.56	3/16/2021
EVCO PARTNERS LP	Building Maintenance	1,007.76	3/16/2021
EVRIDGE TRACTOR INC	Parts and Supplies	148.00	3/16/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	121.06	3/16/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	364.32	3/16/2021
FCM PROPERTIES LLC	Rent Sub to L'lords	780.00	3/16/2021
FEBE J RAMIREZ	Rent Sub to L'lords	518.00	3/16/2021
FEDEX	Postage	17.84	3/16/2021
FEDEX	Postage	45.98	3/16/2021
FEDEX	Postage	74.33	3/16/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	121.21	3/16/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	175.06	3/16/2021
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	115.00	3/16/2021
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	295.00	3/16/2021
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	355.00	3/16/2021
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	480.00	3/16/2021
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	525.00	3/16/2021
FIESTA MART #69	Food/Hygiene Assista	110.00	3/16/2021
FIRST CHOICE POWER	Utility Allowance	7.00	3/16/2021
FIRST CHOICE POWER	Utility Allowance	68.00	3/16/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	25.92	3/16/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	27.33	3/16/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	671.80	3/16/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	866.24	3/16/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	2,038.05	3/16/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,881.97	3/16/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	106,655.80	3/16/2021
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	787.00	3/16/2021
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,632.00	3/16/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	32,800.50	3/16/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	58.20	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	153.00	3/16/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	366.70	3/16/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	200.00	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	28.95	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	35.55	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	52.50	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	59.85	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	67.72	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	85.60	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	87.42	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	97.75	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	115.00	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	126.50	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	170.57	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	172.50	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	178.15	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	185.63	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	233.43	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	235.75	3/16/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	247.24	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	247.45	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	265.00	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	272.57	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	292.22	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	299.00	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	345.00	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	381.86	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	409.00	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	465.75	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	473.25	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	487.50	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	510.33	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	632.50	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	884.03	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	1,192.97	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	1,351.43	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	1,487.30	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	1,633.00	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	1,708.38	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	3,177.40	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	3,467.25	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	3,800.49	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	3,935.53	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	7,596.82	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	12,710.35	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	13,393.05	3/16/2021
FORT WORTH WATER DEPARTMENT	Water	62,499.62	3/16/2021
FORTERRA PIPE & PRECAST LLC	Culverts	2,417.00	3/16/2021
FORTERRA PIPE & PRECAST LLC	Culverts	7,560.00	3/16/2021
FOUNTAINS PORTFOLIO FORT WORTH LLC	HAP Reimb Port-in	1,629.00	3/16/2021
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	61.00	3/16/2021
FRANK ADLER	Counsel Fees - Juven	700.00	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
FRANK ADLER	Counsel Fees - CPS	2,450.00	3/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	3/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	150.82	3/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	162.36	3/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	162.36	3/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	162.36	3/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	3/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	477.56	3/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	486.80	3/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	631.20	3/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	702.13	3/16/2021
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	888.00	3/16/2021
FW PATRIOT POINTE LP	Rent Sub to L'lords	926.00	3/16/2021
FW PATRIOT POINTE LP	Rent Sub to L'lords	1,309.00	3/16/2021
FW SPRINGS LP	Rent Sub to L'lords	81.00	3/16/2021
FW SPRINGS LP	Rent Sub to L'lords	3,449.00	3/16/2021
G ANDREW PLATT	Counsel Fees - Court	150.00	3/16/2021
G ANDREW PLATT	Counsel Fees - Court	220.00	3/16/2021
G2 ALTA MESA LLC	Rent Sub to L'lords	78.00	3/16/2021
GALLS PARENT HOLDINGS LLC	Clothing	35.88	3/16/2021
GALLS PARENT HOLDINGS LLC	Clothing	169.99	3/16/2021
GALLS PARENT HOLDINGS LLC	Clothing	1,509.75	3/16/2021
GENUINE PARTS COMPANY	Parts and Supplies	514.15	3/16/2021
GEORGE B MACKEY	Counsel Fees - Court	135.00	3/16/2021
GEORGE B MACKEY	Counsel Fees - Court	362.50	3/16/2021
GEORGE B MACKEY	Counsel Fees - Court	742.50	3/16/2021
Glen Whitley	Travel	794.17	3/16/2021
GLOBAL EQUIPMENT COMPANY	Lab Supplies	169.89	3/16/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,075.00	3/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	453.78	3/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,980.34	3/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,100.35	3/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,984.75	3/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	5,294.48	3/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	8,811.94	3/16/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,184.16	3/16/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,854.56	3/16/2021
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	49.19	3/16/2021
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,094.00	3/16/2021
GRAPEVINE RELIEF AND COMMUNITY	Public Assist-Subrec	19,129.85	3/16/2021
Grasiela Alvarado	Education	130.00	3/16/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	62.00	3/16/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	116.00	3/16/2021
GROUPWARE TECHNOLOGIES INC	Software Maintenance	7,500.00	3/16/2021
Grover G Fickes	Travel	641.30	3/16/2021
GSBS BATENHORST INC	Professional Service	979.00	3/16/2021
GSBS BATENHORST INC	Professional Service	2,027.00	3/16/2021
GT DISTRIBUTORS INC	Safety/Tactical Supp	898.00	3/16/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	240.00	3/16/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	1,680.00	3/16/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,530.00	3/16/2021
HANDLE WITH CARE BEHAVIOR	Education	3,550.00	3/16/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	3/16/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
HARMONY M SCHUERMAN	Counsel Fees - Juven	200.00	3/16/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	685.00	3/16/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,470.00	3/16/2021
HAROLD V JOHNSON	Counsel Fees - Court	426.25	3/16/2021
HAROLD V JOHNSON	Counsel Fees - Court	600.00	3/16/2021
HAROLD V JOHNSON	Counsel Fees - Court	686.25	3/16/2021
HAROLD V JOHNSON	Counsel Fees - Court	735.00	3/16/2021
HAROLD V JOHNSON	Counsel Fees - Court	780.00	3/16/2021
HART INTERCIVIC INC	Software Maintenance	2,666.67	3/16/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,081.75	3/16/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,432.52	3/16/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	23,582.25	3/16/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	71,983.28	3/16/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	102.64	3/16/2021
HDR ARCHITECTURE INC	Professional Service	20,756.16	3/16/2021
HEER S RAJPUROHIT	Rent Sub to L'lords	822.00	3/16/2021
Heider I Garcia	Education	130.00	3/16/2021
HENRY J CLARK JR	Counsel Fees - Court	165.00	3/16/2021
HENRY J CLARK JR	Counsel Fees - Court	257.50	3/16/2021
HENRY J CLARK JR	Counsel Fees - Court	277.50	3/16/2021
HENRY LEE LAWSON	Miscellaneous Payabl	80.00	3/16/2021
HENRY SCHEIN	Medical Supplies	24.18	3/16/2021
HENRY SCHEIN	Medical Supplies	58.88	3/16/2021
HERTZ CORPORATION	Travel	46.09	3/16/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	665.00	3/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	300.00	3/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	310.00	3/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	357.50	3/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	3/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	510.00	3/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	560.00	3/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	960.00	3/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	970.00	3/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,840.00	3/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,005.00	3/16/2021
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	416.00	3/16/2021
HOLT CAT	Parts and Supplies	108.23	3/16/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	27.36	3/16/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	95.40	3/16/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	136.47	3/16/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	223.08	3/16/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	3,716.55	3/16/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	500.00	3/16/2021
HOUSING CHANNEL	Subrecipient Service	41,582.37	3/16/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/16/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/16/2021
HULEN CROSSING FAMILY DENTAL	Trust - Justice of t	75.00	3/16/2021
HURST EULESS BEDFORD ISD	Trust - Justice of t	334.00	3/16/2021
ICS JAIL SUPPLIES INC	Personal Hygiene	91.04	3/16/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	640.35	3/16/2021
IDEXX DISTRIBUTION INC	Lab Supplies	2,881.89	3/16/2021
IEH AUTO PARTS LLC	Central Garage Inv	101.70	3/16/2021
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	163,960.50	3/16/2021
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	333,435.75	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	335.00	3/16/2021
INFORMATION DISCOVERY SERVICES LLC	Background Check	781.00	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	3/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	3/16/2021
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	400.00	3/16/2021
INTERSTATE BATTERY OF FT WORTH	Building Maintenance	25.98	3/16/2021
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	528.40	3/16/2021
IPC INC	Lab Supplies	531.50	3/16/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	49.25	3/16/2021
IRVING HOLDINGS INC	Transportation	2,135.35	3/16/2021
J & B RAPID TESTING	Professional Service	840.00	3/16/2021
J & B RAPID TESTING	Professional Service	1,300.00	3/16/2021
JACK MANN DYE III	Miscellaneous Payabl	100.00	3/16/2021
JAMES D HUMPHRIES	Rent Sub to L'lords	223.00	3/16/2021
JAMES D RENFORTH II	Counsel Fees - Court	1,105.00	3/16/2021
JAMES GUESS	Professional Service	1,000.00	3/16/2021
JAMES MASEK	Counsel Fees - Juven	300.00	3/16/2021
JAMES RIVER SOLUTIONS LLC	Fuel	715.06	3/16/2021
JAMES RIVER SOLUTIONS LLC	Fuel	845.37	3/16/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,089.04	3/16/2021
JAMES RIVER SOLUTIONS LLC	Fuel	6,772.09	3/16/2021
JAMES THOMAS MARTIN	Counsel Fees - Court	337.50	3/16/2021
Jan Allred	Dues	154.00	3/16/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	530.00	3/16/2021
JAYNE GODFREY AMES	Professional Service	228.88	3/16/2021
JAYSON NAG	Counsel Fees - Court	1,220.00	3/16/2021
JEANNIE M JOBE	Reporter's Records (	120.00	3/16/2021
JEFF S HOOVER	Counsel Fees - Court	100.00	3/16/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	580.00	3/16/2021
JEFFREY W GARDNER	Capital Murder - Exp	490.25	3/16/2021
JEFFREY W GARDNER	Capital Murder - Exp	2,785.50	3/16/2021
Jennifer D Gabbert	Travel-Taxable Meals	32.00	3/16/2021
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,490.00	3/16/2021
JOHN ECK	Counsel Fees - CPS	230.00	3/16/2021
JOHN ECK	Counsel Fees - CPS	2,020.00	3/16/2021
JOHN G GALAZNIK	Capital Murder - Exp	3,000.00	3/16/2021
JOHN G JOHNSON	Counsel Fees - Court	180.00	3/16/2021
JOHN G JOHNSON	Counsel Fees - Court	305.00	3/16/2021
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	194.00	3/16/2021
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,457.00	3/16/2021
JOHN T BRENDER	Counsel Fees - Court	18.75	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
JOHN T BRENDER	Counsel Fees - Court	118.75	3/16/2021
JOHN T BRENDER	Counsel Fees - Court	325.00	3/16/2021
JOHN T BRENDER	Counsel Fees - Court	838.00	3/16/2021
JOHN T BRENDER	Counsel Fees - Court	901.50	3/16/2021
JOHN T BRENDER	Counsel Fees - Court	1,178.00	3/16/2021
JOHNSON COUNTY SHERIFF DEPT	Court Costs	50.00	3/16/2021
JONATHAN SIMPSON	Counsel Fees - Court	2,748.00	3/16/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	913.75	3/16/2021
JPMORGAN CHASE BANK NA	Central Garage Inv	443.43	3/16/2021
JPS HEALTH NETWORK	Professional Service	81.25	3/16/2021
JPS HEALTH NETWORK	Professional Service	97.50	3/16/2021
JPS HEALTH NETWORK	Professional Service	552.50	3/16/2021
JULIE JACOBSON	Counsel Fees - Juven	500.00	3/16/2021
JULIE JACOBSON	Counsel Fees - CPS	730.00	3/16/2021
JUST RIGHT PRODUCTS	Clothing	280.73	3/16/2021
JUSTICE MANAGEMENT INSTITUTE	Non-Tracked Equipmen	69,500.00	3/16/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	650.00	3/16/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	3/16/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	3/16/2021
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	3/16/2021
KATHRYN CRAVEN	Counsel Fees - CPS	1,090.00	3/16/2021
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	3/16/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	500.00	3/16/2021
KELLY M NOONAN	Rent Sub to L'lords	178.00	3/16/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	3/16/2021
KENAN LAW FIRM PC	Counsel Fees - Court	437.50	3/16/2021
KENAN LAW FIRM PC	Counsel Fees - Court	712.50	3/16/2021
KENNETH N CUTRER	Counsel Fees - Court	100.00	3/16/2021
KENNETH N CUTRER	Counsel Fees - Court	412.50	3/16/2021
KENNETH N CUTRER	Counsel Fees - Court	1,175.00	3/16/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	3/16/2021
KOFAX INC	Software Maintenance	32,988.63	3/16/2021
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	600.00	3/16/2021
KROGER TEXAS LP	Other Payable	26.00	3/16/2021
KROGER TEXAS LP	Food/Hygiene Assista	26.00	3/16/2021
KSM EXCHANGE LLC	Parts and Supplies	611.68	3/16/2021
KULVIR BHOGAL	Rental Assistance	1,675.00	3/16/2021
KURZ & CO	Food	396.70	3/16/2021
KWEETHAI NEILL	Rent Sub to L'lords	1,236.00	3/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	303.77	3/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	303.77	3/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	339.30	3/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	651.60	3/16/2021
LA KESHA RENEE WASHINGTON	Professional Service	3,135.00	3/16/2021
LACKLAND TAJ LP	Rent Sub to L'lords	200.00	3/16/2021
LAKESHA SMITH	Counsel Fees - Juven	100.00	3/16/2021
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,243.00	3/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	85.68	3/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	98.38	3/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	180.00	3/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	263.16	3/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	360.00	3/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	887.25	3/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	901.31	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	3/16/2021
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	3/16/2021
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	3/16/2021
LAURANCE TRAYLOR	Rent Sub to L'lords	1,088.00	3/16/2021
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1,175.00	3/16/2021
LAURENCE E BEAVER	Counsel Fees - Juven	200.00	3/16/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	70.00	3/16/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	110.00	3/16/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	70.00	3/16/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	170.00	3/16/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	250.00	3/16/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,000.00	3/16/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	420.00	3/16/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	839.00	3/16/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	440.00	3/16/2021
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	541.25	3/16/2021
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	3/16/2021
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	3/16/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	300.00	3/16/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	412.50	3/16/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	937.50	3/16/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	242.50	3/16/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	650.00	3/16/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,850.00	3/16/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	3/16/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	3/16/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	3/16/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	3/16/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	3/16/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	3/16/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	3,743.75	3/16/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,860.00	3/16/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	510.00	3/16/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	477.50	3/16/2021
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	3/16/2021
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	3/16/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	610.00	3/16/2021
LAWSON PRODUCTS INC	Parts and Supplies	285.70	3/16/2021
LAWSON PRODUCTS INC	Parts and Supplies	372.14	3/16/2021
LDG STALLION POINTE LP	Rent Sub to L'lords	4,047.00	3/16/2021
LEIGH W DAVIS	Counsel Fees - Court	200.00	3/16/2021
LEIGH W DAVIS	Counsel Fees - Court	835.00	3/16/2021
LENA POPE HOME INC	Professional Service	2,667.45	3/16/2021
LEON REED JR	Court Costs	200.00	3/16/2021
LEON REED JR	Professional Service	3,187.50	3/16/2021
LEX JOHNSTON PC	Counsel Fees - Court	753.00	3/16/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,218.35	3/16/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	3/16/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	3/16/2021
LISA ANN WATSON	Interpreter Fees	127.50	3/16/2021
LISA ANN WATSON	Interpreter Fees	170.00	3/16/2021
LISA MARIE CELLA	Counsel Fees - Juven	200.00	3/16/2021
LISA MORTON	Reporter's Records (	1,120.00	3/16/2021
LIC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	270.00	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	3/16/2021
LOCK TIGHT SECURITY INC	Building Maintenance	184.40	3/16/2021
Lori L Clarida	Fuel	23.45	3/16/2021
LOVELACE LAW PC	Counsel Fees - CPS	125.00	3/16/2021
LOVELACE LAW PC	Counsel Fees - CPS	450.00	3/16/2021
LOWE'S	Building Maintenance	57.12	3/16/2021
LOWE'S	Parts and Supplies	166.21	3/16/2021
LURIN REAL ESTATE HOLDINGS XVII LLC	Rent Sub to L'lords	1,353.00	3/16/2021
M FLOYD C I LLC	Investigative	300.00	3/16/2021
M FLOYD C I LLC	Investigative	325.00	3/16/2021
M TRENT LOFTIN	Counsel Fees - Juven	730.00	3/16/2021
M.A.N.S. DISTRIBUTORS INC	Field Equipment & Su	81.28	3/16/2021
M.A.N.S. DISTRIBUTORS INC	Lab Supplies	367.20	3/16/2021
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	563.50	3/16/2021
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	716.74	3/16/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	1,436.40	3/16/2021
M.A.N.S. DISTRIBUTORS INC	Supplies	5,545.00	3/16/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	240.54	3/16/2021
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,010.00	3/16/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,205.00	3/16/2021
MANOJ SOLANKI	Rent Sub to L'lords	412.00	3/16/2021
MARIA JULIANA IPOCK	Interpreter Fees	85.00	3/16/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	3/16/2021
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1,350.00	3/16/2021
MATTHEW BENDER & COMPANY INC	On-line Service	16.43	3/16/2021
MATTHEW BENDER & COMPANY INC	Law Books	131.00	3/16/2021
MATTHEW BENDER & COMPANY INC	Law Books	6,503.42	3/16/2021
MAVICH LLC	Custodian Supplies	78.64	3/16/2021
MAVICH LLC	Building Maintenance	79.10	3/16/2021
MAVICH LLC	Shrff Commissary Inv	83.00	3/16/2021
MAVICH LLC	Parts and Supplies	90.00	3/16/2021
MAVICH LLC	Shrff Commissary Inv	385.20	3/16/2021
MAVICH LLC	Support Services Sup	2,882.11	3/16/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	465.00	3/16/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,445.00	3/16/2021
MCNICHOLS COMPANY	Building Maintenance	80.56	3/16/2021
MCNICHOLS COMPANY	Kitchen Maintenance	2,581.71	3/16/2021
MEDLINE INDUSTRIES INC	Medical Supplies	108.91	3/16/2021
MEDLINE INDUSTRIES INC	Lab Supplies	1,029.90	3/16/2021
MELINDA JOAN LEHMANN	Counsel Fees - Court	357.50	3/16/2021
MELINDA JOAN LEHMANN	Counsel Fees - Court	760.00	3/16/2021
MELINDA JOAN LEHMANN	Counsel Fees - Court	910.00	3/16/2021
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	3/16/2021
MELISSA M LENOIR	Rent Sub to L'lords	5,980.00	3/16/2021
MERCEDES MEDICAL LLC	Medical Supplies	105.40	3/16/2021
MHMR OF TARRANT COUNTY	Professional Service	1,840.00	3/16/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	13,601.85	3/16/2021
MICHAEL B ROBERTS	Professional Service	700.00	3/16/2021
MICHAEL BERGER	Counsel Fees - Juven	100.00	3/16/2021
MICHAEL BERGER	Counsel Fees - CPS	1,425.00	3/16/2021
MICHAEL DEEGAN	Counsel Fees - Court	275.00	3/16/2021
MICHAEL DEEGAN	Counsel Fees - Court	700.00	3/16/2021
Michael T Hammond	Juvenile Transportat	140.00	3/16/2021
MICHELLE M STEWART	Professional Service	228.88	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
MIERS LAW FIRM	Counsel Fees - Court	395.00	3/16/2021
MK3 GROUP LLC	Rent Sub to L'lords	2,269.00	3/16/2021
MOTOR MAINTENANCE SERVICE INC	Parts and Supplies	2,467.19	3/16/2021
MRI CONTRACT STAFFING INC	Professional Service	4,087.40	3/16/2021
MRI CONTRACT STAFFING INC	Professional Service	8,455.00	3/16/2021
MRI CONTRACT STAFFING INC	Contract Labor	11,114.00	3/16/2021
MRI CONTRACT STAFFING INC	Professional Service	213,937.44	3/16/2021
MRI CONTRACT STAFFING INC	Professional Service	937,430.70	3/16/2021
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	67.44	3/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	3/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	3/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	3/16/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	445.00	3/16/2021
NEW DAIRY HOLDCO LLC	Food	549.75	3/16/2021
NEXTALK INC	Telephone-Basic	1,376.06	3/16/2021
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,802.33	3/16/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	340.00	3/16/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	660.00	3/16/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,020.00	3/16/2021
Nieves Z Aguirre	Education	130.00	3/16/2021
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	113,386.25	3/16/2021
NORSTAR ASH PARK LLC	Rent Sub to L'lords	939.00	3/16/2021
NORTHEAST LEADERSHIP FORUM	Dues	125.00	3/16/2021
NORTHERN SAFETY CO INC	Medical Supplies	7,203.80	3/16/2021
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	350.00	3/16/2021
OAK TIMBERS-WHITE SETTLEMENT	HAP Reimb Port-in	287.00	3/16/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	4,318.00	3/16/2021
OFFICE STORE DEPOT INC	Hardware Maintenance	2,750.00	3/16/2021
OLGA CAMPBELL	Counsel Fees - CPS	470.00	3/16/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	(20.00)	3/16/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	930.00	3/16/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,876.00	3/16/2021
ONE AMELIA PARC LP	Rent Sub to L'lords	16.00	3/16/2021
ONE VILLAGE CREEK LP	HAP Reimb Port-in	850.00	3/16/2021
ONE VILLAGE CREEK LP	Rent Sub to L'lords	952.00	3/16/2021
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,871.00	3/16/2021
OPEN HOUSE TEXAS REALTY AND	Rental Assistance	1,905.00	3/16/2021
ORDWAY CORPORATION	Graphics Inventory	375.00	3/16/2021
ORDWAY CORPORATION	Equipment Maintenanc	1,680.62	3/16/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	74.85	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	46.56	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	124.16	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	279.36	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	279.36	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	349.20	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	370.80	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	419.04	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	419.60	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	3/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	679.80	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	838.08	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	869.12	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	993.28	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	993.28	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,112.40	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,140.72	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,179.52	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,326.96	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,489.92	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,095.20	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,110.72	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,359.04	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,504.96	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,718.08	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,550.80	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,961.76	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,141.28	3/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,436.16	3/16/2021
ORVILLE PERSON	Sheriff Bond Collate	46,000.00	3/16/2021
OVERHEAD DOOR	Building Maintenance	96.00	3/16/2021
OWENS & OWENS	Counsel Fees - CPS	3,217.00	3/16/2021
OWENS & OWENS	Counsel Fees - CPS	3,800.00	3/16/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	3/16/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	350.00	3/16/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,735.00	3/16/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	2,450.00	3/16/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	235.00	3/16/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	280.00	3/16/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	1,050.00	3/16/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	1,155.00	3/16/2021
PARADISE APARTMENTS LLC	Rent Sub to L'lords	595.00	3/16/2021
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,900.00	3/16/2021
PARKER ELECTRIC	Building Maintenance	2,131.15	3/16/2021
PARNELL E RYAN	Psych Exams/Testimon	600.00	3/16/2021
PARNELL E RYAN	Professional Service	2,085.00	3/16/2021
PATRICIA O'CONNOR	Rent Sub to L'lords	1,548.00	3/16/2021
Patricia V Benavides	Education	130.00	3/16/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	565.00	3/16/2021
PATTY TILLMAN	Counsel Fees - CPS	100.00	3/16/2021
PATTY TILLMAN	Counsel Fees - Court	130.00	3/16/2021
PATTY TILLMAN	Counsel Fees - Court	460.00	3/16/2021
PATTY TILLMAN	Counsel Fees - CPS	480.00	3/16/2021
PATTY TILLMAN	Counsel Fees - Court	637.00	3/16/2021
PATTY TILLMAN	Counsel Fees - Court	1,026.00	3/16/2021
PATTY TILLMAN	Counsel Fees - Juven	1,541.00	3/16/2021
PAUL A CONNER	Counsel Fees - Court	270.00	3/16/2021
PAUL A CONNER	Counsel Fees - Court	945.00	3/16/2021
PAUL V PREVITE	Counsel Fees - Court	175.00	3/16/2021
PAULA K GREEN	Investigative	499.60	3/16/2021
PAULA K GREEN	Investigative	786.15	3/16/2021
PAULA K GREEN	Investigative	2,422.65	3/16/2021
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,832.00	3/16/2021
PEPI CORPORATION	Food	552.31	3/16/2021
PEPI CORPORATION	Food	808.72	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	6.00	3/16/2021
PETER A VAN DALEN	Building Maintenance	6.00	3/16/2021
PETER A VAN DALEN	Building Maintenance	7.00	3/16/2021
PETER A VAN DALEN	Building Maintenance	8.00	3/16/2021
PETER A VAN DALEN	Building Maintenance	12.00	3/16/2021
PETER A VAN DALEN	Building Maintenance	14.00	3/16/2021
PETER A VAN DALEN	Building Maintenance	15.00	3/16/2021
PETER A VAN DALEN	Building Maintenance	25.00	3/16/2021
PETER A VAN DALEN	Building Maintenance	40.00	3/16/2021
PETER A VAN DALEN	Building Maintenance	45.00	3/16/2021
PETER A VAN DALEN	Building Maintenance	60.00	3/16/2021
PETER A VAN DALEN	Building Maintenance	68.00	3/16/2021
PETER A VAN DALEN	Building Maintenance	200.00	3/16/2021
PETER JOHN WEBB	HAP Reimb Port-in	1,445.00	3/16/2021
PETER JOHN WEBB	Rent Sub to L'lords	1,895.00	3/16/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	820.00	3/16/2021
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	3/16/2021
PITNEY BOWES INC	Equipment Rentals	1,068.00	3/16/2021
PITNEY BOWES INC	Equipment Maintenanc	2,151.65	3/16/2021
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	382.50	3/16/2021
POGO ENERGY LLC	Utility Allowance	15.00	3/16/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	112.20	3/16/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	1,654.00	3/16/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	2,496.60	3/16/2021
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,043.00	3/16/2021
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,618.00	3/16/2021
PREM GEORGE	Rent Sub to L'lords	5.00	3/16/2021
PRISCO MERCHANDISING INC	Graphics Inventory	106.52	3/16/2021
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,847.46	3/16/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	900.00	3/16/2021
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,245.00	3/16/2021
QUEST DIAGNOSTICS INC	Professional Service	349.09	3/16/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	531.17	3/16/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	5,370.19	3/16/2021
RACHEL DIANE MORRIS	Professional Service	228.88	3/16/2021
RACHEL DIANE MORRIS	Professional Service	457.77	3/16/2021
Ramoral K Lockhart	Transportation	6.59	3/16/2021
Ramoral K Lockhart	Juvenile Transportat	86.00	3/16/2021
RANDON J HARRIS	Damage Claims	115.00	3/16/2021
RANDY W BOWERS	Counsel Fees - Court	110.00	3/16/2021
RANDY W BOWERS	Counsel Fees - Court	440.00	3/16/2021
RANDY W BOWERS	Counsel Fees - Court	660.00	3/16/2021
RAUL NEVAREZ PC	Counsel Fees - Court	692.50	3/16/2021
RAUL NEVAREZ PC	Counsel Fees - Court	825.00	3/16/2021
RAUL NEVAREZ PC	Counsel Fees - Court	950.00	3/16/2021
RAY HALL JR	Counsel Fees - Juven	197.50	3/16/2021
RAY HALL JR	Counsel Fees - Court	681.25	3/16/2021
RAY HALL JR	Counsel Fees - CPS	730.00	3/16/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	3/16/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	200.00	3/16/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	627.00	3/16/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	773.20	3/16/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	5,666.62	3/16/2021
READYREFRESH	Health Promotion Pro	6.98	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
READYREFRESH	Supplies	80.78	3/16/2021
READYREFRESH	Supplies	135.83	3/16/2021
READYREFRESH	Food	477.28	3/16/2021
READYREFRESH	Food	1,605.95	3/16/2021
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	1,047.00	3/16/2021
RECOVERY RESOURCE COUNCIL	Professional Service	4,605.00	3/16/2021
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	572.00	3/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	75.00	3/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	148.00	3/16/2021
RELX INC	On-line Service	673.12	3/16/2021
RELX INC	On-line Service	2,975.00	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	125.97	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	175.90	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	199.77	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,455.00	3/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,500.00	3/16/2021
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	1,625.00	3/16/2021
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	3,275.00	3/16/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	29,161.08	3/16/2021
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	3/16/2021
RICHMOND J WEBB SR	Rent Sub to L'lords	(320.00)	3/16/2021
RICHMOND J WEBB SR	Rent Sub to L'lords	491.00	3/16/2021
ROBERT CHARLES BUX	Capital Murder - Exp	1,662.50	3/16/2021
ROBERT JAMES JONES	Food	1,045.00	3/16/2021
ROBERTA WALKER	Counsel Fees - Court	197.50	3/16/2021
ROBERTA WALKER	Counsel Fees - Court	362.50	3/16/2021
ROBERTA WALKER	Counsel Fees - Court	530.00	3/16/2021
ROBERTA WALKER	Counsel Fees - Court	790.00	3/16/2021
ROBERTA WALKER	Counsel Fees - Court	1,390.00	3/16/2021
ROBERTA WALKER	Counsel Fees - Court	2,290.00	3/16/2021
ROBIN V GROUNDS	Counsel Fees - CPS	5,670.00	3/16/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	698.75	3/16/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	985.00	3/16/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,637.50	3/16/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,230.00	3/16/2021
ROBINSON & SMART PC	Counsel Fees - CPS	550.00	3/16/2021
ROBINSON & SMART PC	Counsel Fees - Court	2,520.00	3/16/2021
RONALD COUCH	Counsel Fees - Court	40.00	3/16/2021
RONALD COUCH	Counsel Fees-Crimina	100.00	3/16/2021
RONALD COUCH	Counsel Fees - Court	302.50	3/16/2021
RONALD COUCH	Counsel Fees - Court	1,375.00	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees - Court	375.00	3/16/2021
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	3/16/2021
ROSE ANNA SALINAS	Counsel Fees - Court	6,620.00	3/16/2021
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,422.00	3/16/2021
S2 VERONA LLC	Rent Sub to L'lords	15.00	3/16/2021
SAFE CITY COMMISSION INC	Safe City - Crime St	7,980.00	3/16/2021
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,740.00	3/16/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,629.82	3/16/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,543.06	3/16/2021
SAFESITE INC	Space Lease Rental	393.16	3/16/2021
SALVATORE LAMENTI	Rent Sub to L'lords	50.00	3/16/2021
SAMUEL SHERMAN	Trust - Justice of t	1,349.00	3/16/2021
SAMUELS AVENUE LP	Rent Sub to L'lords	16.00	3/16/2021
SANDI YOUNG	Rent Sub to L'lords	249.00	3/16/2021
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	69.00	3/16/2021
SANTIAGO SALINAS	Counsel Fees - Court	471.25	3/16/2021
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	5,874.00	3/16/2021
SAWYER LAW FIRM PLLC	Counsel Fees - Proba	1,000.00	3/16/2021
SCAN TECHNOLOGY INC	Non-Track Equipment	73,000.00	3/16/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	175.00	3/16/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	220.00	3/16/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	365.00	3/16/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,030.00	3/16/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,300.00	3/16/2021
SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	91.00	3/16/2021
SECRETARY OF STATE	Intergovernmental Re	352,834.23	3/16/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	620.00	3/16/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,190.00	3/16/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,347.17	3/16/2021
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	1,540.00	3/16/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	70.00	3/16/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	90.00	3/16/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	105.00	3/16/2021
SHAWN CHRISTOPHER BUSHEE	Travel	220.00	3/16/2021
SHEKHAR GANDHI	Rent Sub to L'lords	365.00	3/16/2021
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	3/16/2021
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	2,134.00	3/16/2021
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	566.93	3/16/2021
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	1,828.93	3/16/2021
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	260.00	3/16/2021
SLF SERVICES INC	Education	550.00	3/16/2021
SMITH TEMPORARIES INC	Contract Labor	1,959.30	3/16/2021
SOUTHERN COMPUTER WAREHOUSE INC	Voting Supplies	127.60	3/16/2021
SPINDLEMEDIA INC	Software Maintenance	168,217.25	3/16/2021
STACY ALFORD	Counsel Fees - CPS	250.00	3/16/2021
STACY ALFORD	Counsel Fees - CPS	930.00	3/16/2021
STANDARD INSURANCE COMPANY	Long Term Disability	29,404.67	3/16/2021
STAPLES ADVANTAGE	Supplies	4.72	3/16/2021
STAPLES ADVANTAGE	Supplies	7.13	3/16/2021
STAPLES ADVANTAGE	Supplies	8.99	3/16/2021
STAPLES ADVANTAGE	Supplies	8.99	3/16/2021
STAPLES ADVANTAGE	Telephone - Mobile	9.58	3/16/2021
STAPLES ADVANTAGE	Supplies	16.66	3/16/2021
STAPLES ADVANTAGE	Supplies	20.72	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	25.49	3/16/2021
STAPLES ADVANTAGE	Supplies	29.87	3/16/2021
STAPLES ADVANTAGE	Supplies	30.49	3/16/2021
STAPLES ADVANTAGE	Supplies	31.10	3/16/2021
STAPLES ADVANTAGE	Supplies	38.82	3/16/2021
STAPLES ADVANTAGE	Supplies	45.05	3/16/2021
STAPLES ADVANTAGE	Supplies	45.97	3/16/2021
STAPLES ADVANTAGE	Supplies	46.16	3/16/2021
STAPLES ADVANTAGE	Supplies	52.03	3/16/2021
STAPLES ADVANTAGE	Supplies	56.16	3/16/2021
STAPLES ADVANTAGE	Supplies	56.34	3/16/2021
STAPLES ADVANTAGE	Supplies	57.59	3/16/2021
STAPLES ADVANTAGE	Supplies	60.13	3/16/2021
STAPLES ADVANTAGE	Supplies	60.56	3/16/2021
STAPLES ADVANTAGE	Supplies	67.60	3/16/2021
STAPLES ADVANTAGE	Custodian Supplies	68.58	3/16/2021
STAPLES ADVANTAGE	Supplies	81.08	3/16/2021
STAPLES ADVANTAGE	Supplies	81.09	3/16/2021
STAPLES ADVANTAGE	Supplies	84.24	3/16/2021
STAPLES ADVANTAGE	Supplies	84.89	3/16/2021
STAPLES ADVANTAGE	Supplies	88.44	3/16/2021
STAPLES ADVANTAGE	Supplies	88.52	3/16/2021
STAPLES ADVANTAGE	Supplies	95.87	3/16/2021
STAPLES ADVANTAGE	Supplies	98.88	3/16/2021
STAPLES ADVANTAGE	Supplies	101.05	3/16/2021
STAPLES ADVANTAGE	Supplies	104.12	3/16/2021
STAPLES ADVANTAGE	Supplies	104.66	3/16/2021
STAPLES ADVANTAGE	Supplies	104.91	3/16/2021
STAPLES ADVANTAGE	Supplies	109.96	3/16/2021
STAPLES ADVANTAGE	Supplies	118.61	3/16/2021
STAPLES ADVANTAGE	Supplies	122.21	3/16/2021
STAPLES ADVANTAGE	Supplies	124.86	3/16/2021
STAPLES ADVANTAGE	Supplies	151.78	3/16/2021
STAPLES ADVANTAGE	Supplies	161.05	3/16/2021
STAPLES ADVANTAGE	Supplies	179.83	3/16/2021
STAPLES ADVANTAGE	Supplies	193.40	3/16/2021
STAPLES ADVANTAGE	Supplies	195.74	3/16/2021
STAPLES ADVANTAGE	Supplies	255.03	3/16/2021
STAPLES ADVANTAGE	Supplies	257.98	3/16/2021
STAPLES ADVANTAGE	Supplies	259.62	3/16/2021
STAPLES ADVANTAGE	Supplies	262.00	3/16/2021
STAPLES ADVANTAGE	Supplies	279.98	3/16/2021
STAPLES ADVANTAGE	Supplies	290.95	3/16/2021
STAPLES ADVANTAGE	Supplies	292.68	3/16/2021
STAPLES ADVANTAGE	Supplies	312.28	3/16/2021
STAPLES ADVANTAGE	Computer Supplies	331.85	3/16/2021
STAPLES ADVANTAGE	Supplies	331.92	3/16/2021
STAPLES ADVANTAGE	Supplies	338.59	3/16/2021
STAPLES ADVANTAGE	Supplies	338.83	3/16/2021
STAPLES ADVANTAGE	Supplies	363.42	3/16/2021
STAPLES ADVANTAGE	Supplies	552.86	3/16/2021
STAPLES ADVANTAGE	Supplies	823.60	3/16/2021
STAR-TELEGRAM	Subscriptions	282.10	3/16/2021
STAR-TELEGRAM	Advertising / Legal	322.74	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
STATE COMPTROLLER	Texas Home Visiting	155.00	3/16/2021
STEELE & FREEMAN INC	Retainage	(85,408.00)	3/16/2021
STEELE & FREEMAN INC	Professional Service	1,768,768.00	3/16/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	842.75	3/16/2021
STEVE Q NGUYEN	Rent Sub to L'lords	271.00	3/16/2021
STEVEN R MIEARS PC	Counsel Fees-Crimina	3,900.00	3/16/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	350.00	3/16/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,740.00	3/16/2021
STREAM ENERGY	Utility Allowance	32.00	3/16/2021
STREAM ENERGY	Utility Allowance	91.00	3/16/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	97.40	3/16/2021
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	46.00	3/16/2021
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	4.00	3/16/2021
SURVEYMONKEY INC	Subscriptions	300.00	3/16/2021
SURVEYMONKEY INC	Subscriptions	300.00	3/16/2021
SURVEYMONKEY INC	Subscriptions	300.00	3/16/2021
SURVEYMONKEY INC	Subscriptions	300.00	3/16/2021
SURVEYMONKEY INC	Subscriptions	300.00	3/16/2021
SURVEYMONKEY INC	Subscriptions	300.00	3/16/2021
SURVEYMONKEY INC	Subscriptions	300.00	3/16/2021
SURVEYMONKEY INC	Subscriptions	300.00	3/16/2021
SURVEYMONKEY INC	Subscriptions	300.00	3/16/2021
SURVEYMONKEY INC	Subscriptions	300.00	3/16/2021
SUZY VANEGAS	Counsel Fees - Court	210.00	3/16/2021
SUZY VANEGAS	Counsel Fees - Court	220.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	900.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	900.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,800.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	3,600.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,200.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,500.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	6,900.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	8,400.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	12,000.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	12,000.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	15,600.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	16,200.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	16,800.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	17,400.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	21,600.00	3/16/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	27,300.00	3/16/2021
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	3/16/2021
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	517.00	3/16/2021
T MAXWELL SMITH PLLC	Litigation Expense	3.35	3/16/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	244.75	3/16/2021
TARRANT COUNTY COLLEGE	Education	250.00	3/16/2021
TARRANT COUNTY PARTNERS	Rent Sub to L'lords	122.00	3/16/2021
TARRANT COUNTY PARTNERS	Rent Sub to L'lords	341.00	3/16/2021
TARRANT COUNTY PARTNERS	Rent Sub to L'lords	992.00	3/16/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,803.99	3/16/2021
TARRANT PROPERTIES INC	Rent Sub to L'lords	567.00	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/16/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/16/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/16/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/16/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/16/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/16/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/16/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Books/Pamphlets	54.00	3/16/2021
TDI FLEET SERVICES	Central Garage Inv	1,367.53	3/16/2021
TEAM TAYLOR INC	Non-Tracked Equipmen	1,152.45	3/16/2021
TECAN US INC	Lab Supplies	2,257.18	3/16/2021
TED PELLA INC	Lab Supplies	190.11	3/16/2021
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	45.00	3/16/2021
TERI LYNNE WORKMAN	Reporter's Records (	174.41	3/16/2021
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	259.00	3/16/2021
TERRY W GIBBONS	Rent Sub to L'lords	178.00	3/16/2021
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	1,680.00	3/16/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/16/2021
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/16/2021
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/16/2021
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/16/2021
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/16/2021
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/16/2021
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/16/2021
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/16/2021
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/16/2021
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/16/2021
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/16/2021
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/16/2021
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/16/2021
TEXAS DEPARTMENT OF HOUSING AND	Port Admin Fee Expen	98.38	3/16/2021
TEXAS DEPARTMENT OF HOUSING AND	Port HAP Port-out	1,734.00	3/16/2021
TEXAS DEPT OF STATE HEALTH SERVICES	Miscellaneous Payabl	38,450.27	3/16/2021
TEXAS TACO CABANA LP	Food	2,176.75	3/16/2021
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	3/16/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	320.00	3/16/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	410.00	3/16/2021
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	277.00	3/16/2021
THE CPE STORE INC	Education	777.75	3/16/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	518.75	3/16/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,356.25	3/16/2021
THE HUSTON FIRM PC	Counsel Fees - Court	220.00	3/16/2021
THE HUSTON FIRM PC	Counsel Fees - Court	320.00	3/16/2021
THE HUSTON FIRM PC	Counsel Fees - Court	620.00	3/16/2021
THE LANDING AT CROSS CREEK	Trust - Justice of t	155.00	3/16/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	378.75	3/16/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	169.75	3/16/2021
THE SALVATION ARMY	Subrecipient Service	196,556.49	3/16/2021
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	150.00	3/16/2021
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	704.82	3/16/2021
THE TREE HOUSE INC	Supplies	315.00	3/16/2021
THE TREE HOUSE INC	Computer Supplies	537.00	3/16/2021
THE TREE HOUSE INC	Supplies	720.00	3/16/2021
THE TREE HOUSE INC	Supplies	1,120.00	3/16/2021
THE TREE HOUSE INC	Computer Supplies	3,150.00	3/16/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	408.92	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
THIRD CHAIR INVESTIGATIONS LLC	Interpreter Fees	415.00	3/16/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	602.12	3/16/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	685.54	3/16/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	157.50	3/16/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	182.50	3/16/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	410.00	3/16/2021
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,020.00	3/16/2021
TIM MOORE	Counsel Fees - Court	100.00	3/16/2021
TIM MOORE	Counsel Fees - Court	235.00	3/16/2021
TIM MOORE	Counsel Fees - Court	400.00	3/16/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,082.50	3/16/2021
TONI L KNOX	Capital Murder - Exp	528.00	3/16/2021
TONY P HOLMES	Rent Sub to L'lords	1,085.00	3/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	3/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	212.50	3/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	243.75	3/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	512.50	3/16/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	46.00	3/16/2021
TRIPLE - C FENCE LLC	Building Maintenance	5,810.00	3/16/2021
Troy C Havard	Education	130.00	3/16/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	47.00	3/16/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	3/16/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	3/16/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	3/16/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	3/16/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	133.00	3/16/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	155.00	3/16/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	3/16/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	195.00	3/16/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	3/16/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	3/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	15.00	3/16/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.73	3/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	137.62	3/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	153.00	3/16/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.70	3/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	320.01	3/16/2021
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	332.00	3/16/2021
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,092.00	3/16/2021
TYLER TECHNOLOGIES INC	Education	595.00	3/16/2021
TYLER TECHNOLOGIES INC	Education	595.00	3/16/2021
TYLER TECHNOLOGIES INC	Education	595.00	3/16/2021
U S POSTMASTER	Postage	245.00	3/16/2021
U S VENTURE INC	Building Maintenance	1,269.40	3/16/2021
ULINE INC	Lab Supplies	139.05	3/16/2021
ULINE INC	Supplies	242.85	3/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	3/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.02	3/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	3/16/2021
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	3/16/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	3/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	30.72	3/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	71.52	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	80.96	3/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	85.56	3/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	86.40	3/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	99.36	3/16/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	3/16/2021
UNITED INTERPRETATION AND	Interpreter Fees	595.00	3/16/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,170.92	3/16/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	11,972.85	3/16/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	24,556.00	3/16/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	275,410.56	3/16/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	2,987.85	3/16/2021
UNT HEALTH SCIENCE CENTER	County Burials	3,900.00	3/16/2021
UNT HEALTH SCIENCE CENTER	Professional Service	188,721.13	3/16/2021
USDA APHIS VETERINARY SERVICES	Laboratory Accrediat	97.00	3/16/2021
VALERIE K ALLEN	Reporter's Records (	615.00	3/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	180.00	3/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	740.00	3/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	770.00	3/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	775.00	3/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,020.00	3/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,240.00	3/16/2021
VEH LLC	Utility Allowance	91.00	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	22.79	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	45.59	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	53.19	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	107.97	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.96	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	183.95	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	3,836.07	3/16/2021
VICTORY SUPPLY INC	Shrff Commissary Inv	4,597.80	3/16/2021
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,405.00	3/16/2021
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	3/16/2021
VIRGINIA CARTER	Counsel Fees - Court	300.00	3/16/2021
VIRGINIA CARTER	Counsel Fees - Court	660.00	3/16/2021
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	3/16/2021
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	3/16/2021
VWR INTERNATIONAL LLC	Lab Supplies	325.84	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
WAK T LLC	Rent Sub to L'lords	1,350.00	3/16/2021
WALMART #2834	Food/Hygiene Assista	29.00	3/16/2021
WALT A CLEVELAND	Counsel Fees - Court	547.50	3/16/2021
WARREN ST JOHN	Counsel Fees - Court	325.00	3/16/2021
WARREN ST JOHN	Counsel Fees - Court	550.00	3/16/2021
WARREN ST JOHN	Counsel Fees - Court	800.00	3/16/2021
WARREN ST JOHN	Counsel Fees - Capit	7,425.00	3/16/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	3/16/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	3/16/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	168.45	3/16/2021
WATERS LANDING EA LLC	Rent Sub to L'lords	1,608.00	3/16/2021
WEDMAIER THENOR	Trust - Justice of t	475.00	3/16/2021
WEI QIAN	Rent Sub to L'lords	691.00	3/16/2021
WENDELL W SHEFFIELD IV	Professional Service	457.76	3/16/2021
WENDELL W SHEFFIELD IV	Professional Service	457.77	3/16/2021
WENJUN CHEN	Rent Sub to L'lords	2,100.00	3/16/2021
WEST GROUP	On-line Service	3,590.40	3/16/2021
WEST GROUP	Law Books	4,758.00	3/16/2021
WEST GROUP	On-line Service	4,759.83	3/16/2021
WEST GROUP	On-line Service	12,186.00	3/16/2021
WEST GROUP	Law Books	37,079.00	3/16/2021
WEST SIDE LANDFILL WM	Disposal Service	103.35	3/16/2021
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	2,318.00	3/16/2021
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,128.00	3/16/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/16/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/16/2021
WESTERN-BRW PAPER CO INC	Supplies	288.26	3/16/2021
WESTERN-BRW PAPER CO INC	Supplies	406.00	3/16/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	230.00	3/16/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	3/16/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	227.50	3/16/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	306.25	3/16/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,275.00	3/16/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	500.00	3/16/2021
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	3/16/2021
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,130.00	3/16/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/16/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/16/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/16/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,050.00	3/16/2021
WM BARRY NORMAN	Psych Exams/Testimon	3,000.00	3/16/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	600.00	3/16/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	700.00	3/16/2021
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	272.00	3/16/2021
YORK PROPERTIES	Rent Sub to L'lords	569.00	3/16/2021
YORK RISK SERVICES GROUP INC	Professional Service	40,092.60	3/16/2021
YOUNG ENERGY LLC	Utility Allowance	101.00	3/16/2021
ZVDS4316LLC	Rent Sub to L'lords	987.00	3/16/2021
COURT CLAIMS TOTAL		8,273,753.14	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - March 16, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Space Lease Rental	150.00	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
CLARINDA YOUTH CORPORATION	Resident MH Nonsecur	25,106.63	3/16/2021
COMMERCIAL RECORDER	Advertising / Legal	17.25	3/16/2021
COVER TEK INC	Employee Physicals	485.00	3/16/2021
Dennis W Davidson	Mileage Allowance	26.88	3/16/2021
DREAM RANCH LLC	Supplies	610.00	3/16/2021
DURHAM SCHOOL SERVICES LP	Transportation	19,571.76	3/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	32.76	3/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	112.77	3/16/2021
Leighton G Iles	Travel	572.26	3/16/2021
LENA POPE HOME INC	Professional Service	7,598.65	3/16/2021
LENA POPE HOME INC	Professional Service	52,617.75	3/16/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	756.68	3/16/2021
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	3/16/2021
MHMR OF TARRANT COUNTY	Intensive Residentia	21,945.00	3/16/2021
Naomi E Weatherly	Travel	589.15	3/16/2021
SMITH TEMPORARIES INC	Elections Contract L	7,920.67	3/16/2021
STAPLES ADVANTAGE	Supplies	24.96	3/16/2021
STAPLES ADVANTAGE	Non-Tracked Equipmen	145.98	3/16/2021
STAPLES ADVANTAGE	Supplies	199.94	3/16/2021
STAPLES ADVANTAGE	Supplies	206.65	3/16/2021
STAPLES ADVANTAGE	Supplies	266.43	3/16/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	55.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/16/2021
THE TREE HOUSE INC	Computer Supplies	72.00	3/16/2021
THE TREE HOUSE INC	Computer Supplies	114.00	3/16/2021
THE TREE HOUSE INC	Computer Supplies	363.00	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.96	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.96	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	28.64	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	30.95	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	32.35	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	34.56	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	41.04	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.58	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	125.36	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	131.81	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	131.81	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	132.17	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	335.69	3/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	417.85	3/16/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	799.77	3/16/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/16/2021
NON COURT CLAIMS TOTAL		143,821.58	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		8,417,574.72	
FY 2021 YTD CLAIMS GRAND TOTAL		113,963,680.84	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - March 16, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
2017 DFW Investment 7 LLC		6,835.16	3/16/2021
C L E A T	LE Association	345.00	3/16/2021
California SDU	Child Support	(184.61)	3/16/2021
CIGNA Dental	Dental Claims DHMO	25,870.50	3/16/2021
CIGNA Dental	Dental Claims DHMO	8,439.22	3/16/2021
ERC Environmental & Construction	Building Maintenance	1,405.00	3/16/2021
ERC Environmental & Construction	Professional Service	2,720.00	3/16/2021
Fraternal Order of Police #44	LE Association	(25.00)	3/16/2021
IRS FICA EE	FICA-Employee	(23,780.29)	3/16/2021
IRS FICA ER	FICA-Employer	(23,889.51)	3/16/2021
IRS FIT	FIT Withholding	(68,031.45)	3/16/2021
IRS MED EE	Medicare-Employee	(5,561.57)	3/16/2021
IRS MED ER	Medicare-Employer	(5,561.54)	3/16/2021
Lincoln Financial Group	Deferred Comp	260.00	3/16/2021
Lisa A. Chatman	Trust - Constable 2	800.00	3/16/2021
Nationwide Retirement Solutions	Deferred Comp	25,560.54	3/16/2021
Optum Bank	HSA Employee Contribution	330.00	3/16/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	5.07	3/16/2021
Penske Commercial Vehicles US LLC	Capital Outlay - Veh	74,907.38	3/16/2021
Penske Commercial Vehicles US LLC	Capital Outlay - Veh	170,288.62	3/16/2021
Penske Commercial Vehicles US LLC	Capital Outlay - Veh	36,028.00	3/16/2021
Penske Commercial Vehicles US LLC	Capital Outlay - Veh	144,112.00	3/16/2021
Police & Firefighters Ins Assoc	LE Association	(24.26)	3/16/2021
Precision Recovery Analytics, Inc	Trust - Constable 2	6,000.00	3/16/2021
Prepaid Legal Services	Prepaid Attorney	(144.29)	3/16/2021
Tarrant Co. P/R Acct	Payroll Transfers	(385,441.92)	3/16/2021
Tarrant County Deputy Sheriff	LE Association	121.00	3/16/2021
TCDRS	ER Retirement Employer - Feb 2021	5,041,068.24	3/16/2021
TCDRS	EE Retirement Employee - Feb 2021	1,809,613.23	3/16/2021
Texas Child Support Disbursement	Child Support	(357.40)	3/16/2021
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(16.70)	3/16/2021
Tim Truman	5006 Chapter 13 Levy	392.31	3/16/2021
United Way	United Fund	(147.50)	3/16/2021
UnitedHealthcare	Medical Claims	633,226.01	3/16/2021
UnitedHealthcare	Medical Claims	208,806.29	3/16/2021
UnitedHealthcare	125 Flex Claims	63,212.39	3/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
VALIC Retirement	Deferred Comp	(25,200.00)	3/16/2021
Various- See Attached	Various- See Attached	28,436.22	3/16/2021
Various- See Attached	Various- See Attached	196,787.98	3/16/2021
Various- See Attached	Various- See Attached	2,038.05	3/16/2021
Various- See Attached	Various- See Attached	1,184,866.18	3/16/2021
Various- See Attached	Various- See Attached	34,953.95	3/16/2021
Various- See Attached	Various- See Attached	8,150.51	3/16/2021
Various- See Attached	Various- See Attached	20,501.59	3/16/2021
Various- See Attached	Various- See Attached	159,628.93	3/16/2021
Various- See Attached	Various- See Attached	7,314.65	3/16/2021
Various- See Attached	Rent Sub to L'lords	287,434.00	3/16/2021
York Risk Services Group	Worker's Comp - 03/08/21 - 03/14/21	85,227.92	3/16/2021
ADDENDUM GRAND TOTAL		9,737,319.90	
CURRENT PERIOD PAYMENT TOTAL		18,154,894.62	
CURRENT PERIOD VOIDS		(18,058.43)	
CURRENT PERIOD GRAND TOTAL		18,136,836.19	
FY 2021 YTD PAYMENT TOTAL		415,537,377.00	
FY 2021 YTD VOIDS		(843,380.07)	
FY 2021 YTD GRAND TOTAL		414,693,996.93	