

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 19, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
2017 DFW INVESTMENT 7 LLC	Rent Subsidy to Land	905.00	10/19/2021
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	398.00	10/19/2021
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	787.00	10/19/2021
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,570.00	10/19/2021
3M COMPANY	Lab Supplies	6,541.17	10/19/2021
4205 RUFÉ SNOW LLC	Rent Subsidy to Land	6,235.00	10/19/2021
6201 WOODWAY LLC	HAP Reimb Port-in	1,433.00	10/19/2021
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	200.00	10/19/2021
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	290.00	10/19/2021
6701 CALMONT AVE LLC	Utility Assistance	121.05	10/19/2021
8713 NORMANDEALE LLC	Rent Sub to L'lords	67.00	10/19/2021
A & G PIPING INC	Air Conditioning Mai	160.00	10/19/2021
A & G PIPING INC	Building Maintenance	280.00	10/19/2021
A & G PIPING INC	Air Conditioning Mai	440.00	10/19/2021
A & G PIPING INC	Building Maintenance	5,226.15	10/19/2021
A & R EXCHANGE HOLDING LLC	Rent Sub to L'lords	594.00	10/19/2021
A.H. BELO MANAGEMENT SERVICES	Subscriptions	474.61	10/19/2021
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	325.00	10/19/2021
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	440.99	10/19/2021
ABACUS SERVICE CORPORATION	Contract Labor	2,637.72	10/19/2021
ABACUS SERVICE CORPORATION	Contract Labor	4,904.09	10/19/2021
ABACUS SERVICE CORPORATION	Contract Labor	7,066.42	10/19/2021
ABE FACTOR	Counsel Fees - Court	200.00	10/19/2021
ABE FACTOR	Counsel Fees - Court	700.00	10/19/2021
ABE FACTOR	Counsel Fees - Court	892.50	10/19/2021
ABE FACTOR	Counsel Fees - Court	1,480.00	10/19/2021
ABIDING GRACE LUTHERAN CHURCH	Space Lease Rental	400.00	10/19/2021
ABLE COMMUNICATIONS INC	Professional Service	6,177.45	10/19/2021
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	262.78	10/19/2021
ACE TIRE & SERVICE	Tires and Tubes	331.50	10/19/2021
ACTION TARGET	Range Supplies	958.06	10/19/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	5,329.80	10/19/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	6,494.28	10/19/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	7,534.80	10/19/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	10,577.52	10/19/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	25,577.28	10/19/2021
ADAM MCKINNEY FOOD SERVICES LLC	Health Food Permits	35.00	10/19/2021
ADORAMA INC	Lab Supplies	88.95	10/19/2021
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	175.00	10/19/2021
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	545.50	10/19/2021
AGAPE METROPOLITAN COMMUNITY CHURCH	Space Lease Rental	400.00	10/19/2021
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	2,091.00	10/19/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,783.13	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,135.35	10/19/2021
AIR BALANCING COMPANY INC	Miscellaneous Receiv	1,750.00	10/19/2021
AIRGAS USA LLC	Equipment Maintenanc	29.28	10/19/2021
AIRGAS USA LLC	Parts and Supplies	43.67	10/19/2021
AIRGAS USA LLC	Parts and Supplies	56.80	10/19/2021
AIRGAS USA LLC	Parts and Supplies	66.01	10/19/2021
AIRGAS USA LLC	Parts and Supplies	86.40	10/19/2021
AIRGAS USA LLC	Parts and Supplies	93.60	10/19/2021
AIRGAS USA LLC	Building Maintenance	176.00	10/19/2021
AIRGAS USA LLC	Parts and Supplies	195.90	10/19/2021
AIRGAS USA LLC	Parts and Supplies	362.89	10/19/2021
AIRGAS USA LLC	Lab Supplies	1,772.16	10/19/2021
ALBERTSON'S #3042	Food/Hygiene Assista	26.00	10/19/2021
ALBERTSONS #4150	Food/Hygiene Assista	26.00	10/19/2021
ALBERTSONS #4277	Food/Hygiene Assista	26.00	10/19/2021
ALBERTSON'S 4124	Food/Hygiene Assista	26.00	10/19/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	480.00	10/19/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	2,350.00	10/19/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	4,630.00	10/19/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	6,770.55	10/19/2021
ALEX KEYS	Restitution Payable	90.00	10/19/2021
ALEXANDER COMMUNICATIONS GROUP INC	Supplies	515.85	10/19/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	115.00	10/19/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	370.00	10/19/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	380.00	10/19/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	450.00	10/19/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	655.00	10/19/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	315.00	10/19/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	392.50	10/19/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	600.00	10/19/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	667.50	10/19/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	740.00	10/19/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	955.00	10/19/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	975.00	10/19/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,245.00	10/19/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,075.00	10/19/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	5,275.00	10/19/2021
ALICIA R MCDONALD	Counsel Fees - Court	522.50	10/19/2021
ALICIA R MCDONALD	Counsel Fees - Court	600.00	10/19/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	10/19/2021
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	10/19/2021
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	150.00	10/19/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	210.00	10/19/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	470.00	10/19/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	850.00	10/19/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	2,590.00	10/19/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	5,144.00	10/19/2021
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	10/19/2021
ALLIED 100 LLC	Medical Supplies	381.36	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	22.24	10/19/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	45.32	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	49.45	10/19/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	58.94	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	59.05	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	93.42	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	103.56	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	112.46	10/19/2021
ALLISON ENTERPRISES INC	Building Maintenance	114.93	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	148.18	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	164.82	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	235.27	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	238.98	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	274.88	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	289.65	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	366.50	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	552.52	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	616.57	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	708.15	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,052.11	10/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,308.65	10/19/2021
ALPHA INTERNATIONAL SEVENTH-DAY	Space Lease Rental	500.00	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	79.00	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	170.00	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	316.00	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	360.00	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	378.44	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	403.75	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	414.90	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	480.00	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	483.93	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	710.19	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	825.00	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	852.14	10/19/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,382.94	10/19/2021
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	5,200.00	10/19/2021
ALYSSA ERWIN	Clothing	130.97	10/19/2021
AMAZON WEB SERVICES INC	Software Maintenance	216.26	10/19/2021
AMBIT ENERGY LLC	Utility Allowance	3.00	10/19/2021
AMBIT ENERGY LLC	Utility Assistance	245.04	10/19/2021
AMBIT ENERGY LLC	Utility Assistance	727.33	10/19/2021
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,580.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN HYDRAULICS INC	Parts and Supplies	850.00	10/19/2021
AMERICAN HYDRAULICS INC	Equipment Maintenanc	2,965.00	10/19/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	138.77	10/19/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	525.79	10/19/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,112.74	10/19/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	39,245.63	10/19/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	94,359.82	10/19/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	336,557.44	10/19/2021
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,636.00	10/19/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	697.50	10/19/2021
AMY LEANDRA MILLS	Counsel Fees - Proba	1,000.00	10/19/2021
AMY LEANDRA MILLS	Counsel Fees - Proba	1,000.00	10/19/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	400.00	10/19/2021
ANDREA GRIFFIN REED	Reporter's Records (	130.40	10/19/2021
ANDREA GRIFFIN REED	Reporter's Records (	400.00	10/19/2021
ANDREA GRIFFIN REED	Reporter's Records (	1,560.16	10/19/2021
Andrea L Reed	Education	364.88	10/19/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	850.00	10/19/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,180.00	10/19/2021
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	934.00	10/19/2021
ANDREW REGGIO	Investigative	457.70	10/19/2021
ANDREW SHUANG FENG	Rent Sub to L'lords	274.00	10/19/2021
ANN CLARK	Trust - Justice of t	221.00	10/19/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	45.00	10/19/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	455.00	10/19/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	462.50	10/19/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	470.00	10/19/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	10/19/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	830.00	10/19/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,950.00	10/19/2021
Anthony T Henderson	Travel-Taxable Meals	20.00	10/19/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Investigative	4,779.80	10/19/2021
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1,077.00	10/19/2021
AP GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	3.53	10/19/2021
APS FIRECO	Central Garage Inv	62.00	10/19/2021
APS FIRECO	Building Maintenance	170.00	10/19/2021
APS FIRECO	Building Maintenance	175.00	10/19/2021
APS FIRECO	Building Maintenance	175.00	10/19/2021
APS FIRECO	Building Maintenance	225.00	10/19/2021
APS FIRECO	Building Maintenance	255.00	10/19/2021
APS FIRECO	Building Maintenance	382.50	10/19/2021
APS FIRECO	Building Maintenance	427.59	10/19/2021
APS FIRECO	Building Maintenance	463.00	10/19/2021
APS FIRECO	Building Maintenance	510.00	10/19/2021
APS FIRECO	Building Maintenance	510.00	10/19/2021
APS FIRECO	Building Maintenance	785.76	10/19/2021
APS FIRECO	Building Maintenance	1,000.00	10/19/2021
APS FIRECO	Building Maintenance	3,367.60	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
APS FIRECO	Building Maintenance	5,997.75	10/19/2021
ARCHIVE SUPPLIES INC	Graphics Inventory	69.60	10/19/2021
ARCHIVE SUPPLIES INC	Graphics Inventory	1,662.16	10/19/2021
ARCHIVE SUPPLIES INC	Equipment Maintenanc	2,373.84	10/19/2021
Aria R McCall	Education	2,662.25	10/19/2021
ARLINGTON ISD	Trust - Justice of t	50.00	10/19/2021
ARLINGTON WATER UTILITIES	Water	35.12	10/19/2021
ARLINGTON WATER UTILITIES	Water	90.28	10/19/2021
ARLINGTON WATER UTILITIES	Utility Assistance	190.58	10/19/2021
ARLINGTON WATER UTILITIES	Utility Assistance	1,175.29	10/19/2021
ARROWHEAD SCIENTIFIC INC	Lab Supplies	409.33	10/19/2021
ARROWHEAD SCIENTIFIC INC	Lab Supplies	1,250.00	10/19/2021
ASH GROVE CEMENT COMPANY	Base Stabilization M	16,349.09	10/19/2021
ASHLEIGH BIDELER	Clothing	150.00	10/19/2021
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	110.00	10/19/2021
AT&T	Telephone-Basic	39.10	10/19/2021
AT&T	Telephone-Basic	57.27	10/19/2021
AT&T	Data Transmission Li	74.99	10/19/2021
AT&T	Data Transmission Li	146.57	10/19/2021
AT&T	Data Transmission Li	252.45	10/19/2021
AT&T	Data Transmission Li	435.40	10/19/2021
AT&T	Data Transmiss Line	455.40	10/19/2021
AT&T	Data Transmission Li	627.41	10/19/2021
AT&T	Data Transmission Li	2,035.00	10/19/2021
AT&T	Data Transmission Li	2,426.94	10/19/2021
AT&T	Data Transmission Li	2,940.70	10/19/2021
AT&T	Data Transmission Li	2,940.70	10/19/2021
AT&T	Data Transmission Li	4,416.21	10/19/2021
AT&T	Telephone-Basic	17,422.61	10/19/2021
AT&T	Data Transmission Li	21,317.33	10/19/2021
AT&T MOBILITY	Telephone - Mobile	24.63	10/19/2021
AT&T MOBILITY	Telephone - Mobile	45.57	10/19/2021
AT&T MOBILITY	Telephone - Mobile	50.38	10/19/2021
AT&T MOBILITY	Telephone - Mobile	56.58	10/19/2021
AT&T MOBILITY	Wireless Data Access	61.40	10/19/2021
AT&T MOBILITY	Wireless Data Access	61.40	10/19/2021
AT&T MOBILITY	Wireless Data Access	65.40	10/19/2021
AT&T MOBILITY	Wireless Data Access	74.00	10/19/2021
AT&T MOBILITY	Wireless Data Access	74.00	10/19/2021
AT&T MOBILITY	Wireless Data Access	74.00	10/19/2021
AT&T MOBILITY	Telephone - Mobile	83.89	10/19/2021
AT&T MOBILITY	Wireless Data Access	92.10	10/19/2021
AT&T MOBILITY	Wireless Data Access	92.10	10/19/2021
AT&T MOBILITY	Wireless Data Access	92.10	10/19/2021
AT&T MOBILITY	Telephone - Mobile	95.58	10/19/2021
AT&T MOBILITY	Telephone - Mobile	125.56	10/19/2021
AT&T MOBILITY	Telephone - Mobile	125.56	10/19/2021
AT&T MOBILITY	Telephone - Mobile	126.88	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	127.60	10/19/2021
AT&T MOBILITY	Telephone - Mobile	129.80	10/19/2021
AT&T MOBILITY	Telephone - Mobile	201.92	10/19/2021
AT&T MOBILITY	Wireless Data Access	224.26	10/19/2021
AT&T MOBILITY	Telephone - Mobile	229.71	10/19/2021
AT&T MOBILITY	Telephone - Mobile	229.71	10/19/2021
AT&T MOBILITY	Telephone - Mobile	229.71	10/19/2021
AT&T MOBILITY	Telephone - Mobile	229.94	10/19/2021
AT&T MOBILITY	Wireless Data Access	276.30	10/19/2021
AT&T MOBILITY	Wireless Data Access	276.30	10/19/2021
AT&T MOBILITY	Telephone - Mobile	281.62	10/19/2021
AT&T MOBILITY	Pager / Blackberry	380.39	10/19/2021
AT&T MOBILITY	Telephone - Mobile	1,148.14	10/19/2021
AT&T MOBILITY	Wireless Data Access	1,708.08	10/19/2021
AT&T MOBILITY	Wireless Data Access	4,856.28	10/19/2021
AT&T MOBILITY	Wireless Data Access	4,940.96	10/19/2021
AT&T MOBILITY	Wireless Data Access	4,954.33	10/19/2021
ATHLETES FOR CHANGE	Clothing	485.96	10/19/2021
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	17,803.90	10/19/2021
ATKORE INTERNATIONAL INC	Road Signs	6,405.82	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	2.57	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	8.79	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	17.52	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	18.99	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	22.05	10/19/2021
ATMOS ENERGY CORP	Gas	22.21	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	23.17	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	24.17	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	24.17	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	24.17	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	26.30	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	26.30	10/19/2021
ATMOS ENERGY CORP	Gas	26.40	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	26.60	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	27.35	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	27.35	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	27.35	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	28.42	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	28.42	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	28.42	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	28.63	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	29.70	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	30.53	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	30.53	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	30.54	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	30.54	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	31.60	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	31.60	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	32.27	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	32.68	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	33.98	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	34.07	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	35.84	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	35.87	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	36.93	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	36.93	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	39.05	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	40.32	10/19/2021
ATMOS ENERGY CORP	Gas	41.24	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	43.30	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	47.54	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	47.54	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	49.00	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	54.98	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	56.00	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	56.30	10/19/2021
ATMOS ENERGY CORP	Gas	58.61	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	61.00	10/19/2021
ATMOS ENERGY CORP	Gas	61.85	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	61.96	10/19/2021
ATMOS ENERGY CORP	Gas	63.45	10/19/2021
ATMOS ENERGY CORP	Gas	63.45	10/19/2021
ATMOS ENERGY CORP	Gas	66.73	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	70.66	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	73.83	10/19/2021
ATMOS ENERGY CORP	Utility Assistance	74.92	10/19/2021
ATMOS ENERGY CORP	Gas	89.47	10/19/2021
ATMOS ENERGY CORP	Gas	96.77	10/19/2021
ATMOS ENERGY CORP	Gas	140.77	10/19/2021
ATMOS ENERGY CORP	Gas	258.67	10/19/2021
ATMOS ENERGY CORP	Gas	268.35	10/19/2021
ATMOS ENERGY CORP	Gas	337.09	10/19/2021
ATMOS ENERGY CORP	Gas	401.18	10/19/2021
ATMOS ENERGY CORP	Gas	745.80	10/19/2021
ATMOS ENERGY CORP	Gas	3,282.71	10/19/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	39,881.35	10/19/2021
AUTONATION	Central Garage Inv	24.01	10/19/2021
AV STEEPLECHASE LLC	Rent Sub to L'lords	332.00	10/19/2021
Avdhesh Gupta	Dues	295.00	10/19/2021
AXIS FORENSIC TOXICOLOGY INC	Professional Service	550.00	10/19/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	10/19/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	10/19/2021
B & T BEST TOWS LLC	Wrecker Service	120.00	10/19/2021
B & T BEST TOWS LLC	Central Garage Inv	120.00	10/19/2021
B.P.O.E. ARLINGTON ELKS LODGE 2114	Space Lease Rental	500.00	10/19/2021
BAIRD HAMPTON & BROWN INC	Building Maintenance	7,500.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
BAKER BOULEVARD CHURCH OF CHRIST	Space Lease Rental	250.00	10/19/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	618.75	10/19/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	686.25	10/19/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,215.00	10/19/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,800.00	10/19/2021
BANNON & ASSOCIATES	Education	250.00	10/19/2021
BARBARA LOFTIS	Clothing	150.00	10/19/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	268.25	10/19/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	537.25	10/19/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	988.00	10/19/2021
BARRY ALFORD	Counsel Fees - Court	75.00	10/19/2021
BARRY ALFORD	Counsel Fees - Court	152.50	10/19/2021
BARRY ALFORD	Counsel Fees - Court	202.50	10/19/2021
BARRY ALFORD	Counsel Fees - Court	250.00	10/19/2021
BARRY ALFORD	Counsel Fees - Court	420.00	10/19/2021
BARRY ALFORD	Counsel Fees - Court	470.00	10/19/2021
BARRY ALFORD	Counsel Fees - Court	500.00	10/19/2021
BARRY ALFORD	Counsel Fees - Court	615.00	10/19/2021
BARRY ALFORD	Counsel Fees - Court	657.00	10/19/2021
BARRY ALFORD	Counsel Fees - Court	680.00	10/19/2021
BARRY ALFORD	Counsel Fees - Court	695.00	10/19/2021
BARRY ALFORD	Counsel Fees - Court	1,350.00	10/19/2021
BARRY ALFORD	Counsel Fees - Court	2,760.00	10/19/2021
BARRY ALFORD	Counsel Fees - Court	2,910.00	10/19/2021
BARRY ALFORD	Counsel Fees-Crimina	5,220.00	10/19/2021
BARRY G JOHNSON	Counsel Fees - Court	650.00	10/19/2021
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	21.00	10/19/2021
BDINV LLC	Rent Sub to L'lords	1,239.00	10/19/2021
BEARDEN CHILDREN'S TRUST	Rent	92.90	10/19/2021
BEARDEN CHILDREN'S TRUST	Rent	272.12	10/19/2021
BEARDEN CHILDREN'S TRUST	Rent	309.09	10/19/2021
BEARDEN CHILDREN'S TRUST	Rent	434.01	10/19/2021
BEARDEN CHILDREN'S TRUST	Rent	530.69	10/19/2021
BEARDEN CHILDREN'S TRUST	Rent	636.51	10/19/2021
BEARDEN CHILDREN'S TRUST	Rent	2,163.24	10/19/2021
BEDFORD FIRST UNITED METHODIST	Space Lease Rental	300.00	10/19/2021
BELLA CAPRI LIF LLC	Rent Sub to L'lords	5,432.00	10/19/2021
BELMONT ICEHOUSE	Advertising/Public S	945.00	10/19/2021
BELMONT ICEHOUSE	Professional Service	5,985.50	10/19/2021
BELMONT ICEHOUSE	Advertising/Public S	6,930.00	10/19/2021
BENBROOK WATER AUTHORITY	Utility Assistance	66.01	10/19/2021
BENNETT BENNER PARTNERS INC	Professional Service	806.85	10/19/2021
BENNETT BENNER PARTNERS INC	Professional Service	850.00	10/19/2021
BENNETT BENNER PARTNERS INC	Professional Service	950.00	10/19/2021
BERT MCELROY AND	Clothing	541.73	10/19/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	10/19/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	900.00	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	122.50	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	122.50	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	122.50	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	200.00	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	250.00	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	330.00	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	425.00	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	622.50	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	690.00	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	710.00	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	750.00	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	760.00	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	762.50	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	790.00	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,440.00	10/19/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,830.00	10/19/2021
BETTY HUMPHRIES	Rent Sub to L'lords	318.00	10/19/2021
BETTY LYNN CADE	Professional Service	2,059.96	10/19/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	10/19/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	10/19/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	10/19/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	10/19/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	10/19/2021
BEYOND TECHNOLOGY INC	Computer Supplies	196.44	10/19/2021
BEYOND TECHNOLOGY INC	Computer Supplies	245.00	10/19/2021
BEYOND TECHNOLOGY INC	Supplies	271.40	10/19/2021
BEYOND TECHNOLOGY INC	Sheriff Inventory	407.10	10/19/2021
BGO-S2 TRINITY BLUFFS OWNER LLC	Utility Assistance	50.22	10/19/2021
BIANCA CEBALLOS	Restitution Payable	225.00	10/19/2021
BIBB COUNTY SHERIFF'S OFFICE	Court Costs	50.00	10/19/2021
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	3,831.02	10/19/2021
Billy E Waybourn	Education	60.00	10/19/2021
BIOQUIP PRODUCTS INC	Field Equipment & Su	1,103.40	10/19/2021
BIOTAGE LLC	Lab Equipment Mainte	3,282.00	10/19/2021
BIRDVILLE ISD	Space Lease Rental	1,200.00	10/19/2021
BLACK SWAN INVESTIGATIONS LLC	Investigative	1,447.12	10/19/2021
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	12,996.73	10/19/2021
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	16,500.00	10/19/2021
BLAGG TIRE WHOLESale	Central Garage Inv	216.00	10/19/2021
BLAGG TIRE WHOLESale	Tires and Tubes	238.00	10/19/2021
BLAGG TIRE WHOLESale	Parts and Supplies	352.00	10/19/2021
BLAGG TIRE WHOLESale	Tires and Tubes	602.72	10/19/2021
BLAGG TIRE WHOLESale	Central Garage Inv	726.12	10/19/2021
BLAGG TIRE WHOLESale	Tires and Tubes	1,012.00	10/19/2021
BLAGG TIRE WHOLESale	Central Garage Inv	2,299.22	10/19/2021
BLAGG TIRE WHOLESale	Tires and Tubes	4,649.90	10/19/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	250.00	10/19/2021
BLAKE BURNS	Counsel Fees - Court	119.50	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees - Court	1,264.00	10/19/2021
BLAKE BURNS	Counsel Fees - Court	1,375.20	10/19/2021
BLICK ART MATERIALS LLC	Supplies	64.44	10/19/2021
BLUE 360 MEDIA LLC	Law Books	278.42	10/19/2021
BLUE 360 MEDIA LLC	Law Books	425.43	10/19/2021
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	984.00	10/19/2021
BOUND TREE MEDICAL LLC	Lab Supplies	211.00	10/19/2021
BOYD C MOONEY	Counsel Fees - Juven	100.00	10/19/2021
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	1.00	10/19/2021
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	6,862.94	10/19/2021
BRADFORD SHAW	Counsel Fees - Court	137.50	10/19/2021
BRADFORD SHAW	Counsel Fees - Juven	200.00	10/19/2021
BRADFORD SHAW	Counsel Fees - Court	445.50	10/19/2021
BRADFORD SHAW	Counsel Fees - Court	537.50	10/19/2021
BRADFORD SHAW	Counsel Fees - Court	552.50	10/19/2021
BRADFORD SHAW	Counsel Fees - Court	800.00	10/19/2021
BRADFORD SHAW	Counsel Fees - Court	860.00	10/19/2021
BRADFORD SHAW	Counsel Fees - Juven	900.00	10/19/2021
BRADFORD SHAW	Counsel Fees - Court	927.50	10/19/2021
BRADFORD SHAW	Counsel Fees - Court	1,140.00	10/19/2021
BREK MIDDLEBROOKS	Clothing	145.80	10/19/2021
BRENDA GAIL CLARK	Professional Service	228.88	10/19/2021
BRENDA GAIL CLARK	Reporter's Records (	270.00	10/19/2021
BRENDA GAIL CLARK	Professional Service	1,373.30	10/19/2021
BRENDA SCOTT	Clothing	175.00	10/19/2021
BRETT BOONE	Counsel Fees-Crimina	10.00	10/19/2021
BRETT BOONE	Counsel Fees - Court	130.00	10/19/2021
BRETT BOONE	Counsel Fees - Court	167.50	10/19/2021
BRETT BOONE	Counsel Fees - Court	190.00	10/19/2021
BRETT BOONE	Counsel Fees - Court	930.00	10/19/2021
BRETT BOONE	Counsel Fees - Court	1,040.00	10/19/2021
BRETT BOONE	Counsel Fees - Court	1,995.00	10/19/2021
BRETT BOONE	Counsel Fees - Court	3,855.00	10/19/2021
BRIAN C SIMPSON	Counsel Fees - CPS	1,150.00	10/19/2021
BRIAN C SIMPSON	Counsel Fees - CPS	7,790.00	10/19/2021
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	10/19/2021
BRIAN J NEWMAN	Counsel Fees - CPS	2,710.00	10/19/2021
BRIANNA JONES & JOSIAH JONES	Clothing	131.92	10/19/2021
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	418.00	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	112.68	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	112.68	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	112.68	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	112.68	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	140.85	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	253.53	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	253.53	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	338.04	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	563.40	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
C KYLE HOGAN PC	Counsel Fees - Court	680.00	10/19/2021
CADDO PARISH SHERIFF'S OFFICE	Court Costs	60.00	10/19/2021
CALVARY BAPTIST CHURCH	Space Lease Rental	500.00	10/19/2021
CAMP FIRE FIRST TEXAS	Space Lease Rental	500.00	10/19/2021
CANAS & FLORES PLLC	Counsel Fees - Court	205.00	10/19/2021
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	10/19/2021
CANAS & FLORES PLLC	Counsel Fees - Court	492.50	10/19/2021
CANAS & FLORES PLLC	Counsel Fees - Court	530.00	10/19/2021
CANAS & FLORES PLLC	Counsel Fees - Court	547.50	10/19/2021
CANAS & FLORES PLLC	Counsel Fees - Court	632.50	10/19/2021
CANAS & FLORES PLLC	Counsel Fees - Court	772.50	10/19/2021
CANAS & FLORES PLLC	Counsel Fees - Court	1,540.00	10/19/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	10/19/2021
CANDACE M TAYLOR	Counsel Fees - Court	150.00	10/19/2021
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	10/19/2021
CANDACE M TAYLOR	Counsel Fees - Court	485.00	10/19/2021
CANDACE M TAYLOR	Counsel Fees - Court	977.50	10/19/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,000.00	10/19/2021
CANDACE M TAYLOR	Counsel Fees - Court	4,210.00	10/19/2021
CANDACE M TAYLOR	Counsel Fees - Court	5,099.50	10/19/2021
CANOPY ON CENTRAL LP	HAP Reimb Port-in	54.00	10/19/2021
CARLO ESQUEDA	Certified Copies/Tra	26.71	10/19/2021
Carnelius L Carey	Transportation	6.04	10/19/2021
Carnelius L Carey	Transportation	23.17	10/19/2021
Carnelius L Carey	Juvenile Transportat	35.00	10/19/2021
Carnelius L Carey	Juvenile Transportat	35.00	10/19/2021
CAROL PLEIMANN	Clothing	165.70	10/19/2021
CAROLE KERR	Counsel Fees - Court	1,100.00	10/19/2021
CAROLYN STEWART GRANT	Professional Service	2,288.85	10/19/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	450.00	10/19/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	3,460.00	10/19/2021
CASA DE ORACION FAMILY CENTER	Space Lease Rental	300.00	10/19/2021
CASA PARTNERS VIII HOLDINGS LLC	HAP Reimb Port-in	2,373.00	10/19/2021
CATCH THE FIRE DFW	Space Lease Rental	500.00	10/19/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	10/19/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	10/19/2021
CATHERINE DUNNAVANT	Litigation Expense	1.65	10/19/2021
CATHERINE DUNNAVANT	Litigation Expense	3.30	10/19/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	220.00	10/19/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	330.00	10/19/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	370.00	10/19/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	500.00	10/19/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	520.00	10/19/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	664.50	10/19/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,222.50	10/19/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,390.00	10/19/2021
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	40.00	10/19/2021
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,621.74	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Supplies	130.22	10/19/2021
CDW GOVERNMENT	Supplies	137.74	10/19/2021
CDW GOVERNMENT	Supplies	380.50	10/19/2021
CDW GOVERNMENT	Audio Visual Mainten	519.75	10/19/2021
CDW GOVERNMENT	Non-Track Equipment	2,813.04	10/19/2021
CDW GOVERNMENT	Capital Outlay-Low V	13,410.00	10/19/2021
CEC FACILITIES GROUP LLC	Non-Tracked Equipmen	124,471.50	10/19/2021
CELSO VIDAURRI III	Counsel Fees - Court	548.50	10/19/2021
CELSO VIDAURRI III	Counsel Fees - Court	592.75	10/19/2021
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	470.26	10/19/2021
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	2,772.00	10/19/2021
CERILLIANT CORPORATION	Lab Supplies	85.47	10/19/2021
CETHRON FORT WORTH LLC	Rent Sub to L'lords	131.00	10/19/2021
CFJ MANUFACTURING LP	Supplies	410.00	10/19/2021
Chandler M Merritt	Education	1,162.51	10/19/2021
CHARLES BURGESS	Counsel Fees - Court	302.50	10/19/2021
CHARLES BURGESS	Counsel Fees - Court	395.00	10/19/2021
CHARLES BURGESS	Counsel Fees - Court	400.00	10/19/2021
CHARLES BURGESS	Counsel Fees - Court	413.75	10/19/2021
CHARLES BURGESS	Counsel Fees - Court	442.50	10/19/2021
CHARLES BURGESS	Counsel Fees - Court	711.25	10/19/2021
CHARLES H ROACH	Counsel Fees - Court	75.00	10/19/2021
CHARLES H ROACH	Counsel Fees - Court	100.00	10/19/2021
CHARLES H ROACH	Counsel Fees - Court	100.00	10/19/2021
CHARLES H ROACH	Counsel Fees - Court	300.00	10/19/2021
CHARLES H ROACH	Counsel Fees - Court	1,000.00	10/19/2021
CHARLES H ROACH	Counsel Fees - Court	1,088.50	10/19/2021
CHARLES H ROACH	Counsel Fees - Court	5,727.00	10/19/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	160.00	10/19/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	180.00	10/19/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	290.00	10/19/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	1,530.00	10/19/2021
CHARLES MAURICE CLOW	Professional Service	1,800.00	10/19/2021
CHARLES T OVERSTREET JR	Professional Service	4,400.00	10/19/2021
CHARLES W RUCKEL	Visiting Judges	2,055.04	10/19/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	380.00	10/19/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	610.00	10/19/2021
CHARM SCIENCES	Lab Supplies	177.06	10/19/2021
CHARTER COMMUNICATIONS	Subscriptions	7.99	10/19/2021
CHARTER COMMUNICATIONS	Subscriptions	63.61	10/19/2021
CHARTER COMMUNICATIONS	Subscriptions	64.56	10/19/2021
CHARTER COMMUNICATIONS	Subscriptions	94.56	10/19/2021
CHARTER COMMUNICATIONS	Subscriptions	127.41	10/19/2021
CHARTER COMMUNICATIONS	Subscriptions	144.63	10/19/2021
CHARTER COMMUNICATIONS	Subscriptions	149.00	10/19/2021
CHARTER COMMUNICATIONS	Subscriptions	558.38	10/19/2021
CHEMSEARCH FE	Building Maintenance	340.00	10/19/2021
CHENG YU	HAP Reimb Port-in	284.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHEROKEE COUNTY CO CLK	Criminal Court Menta	427.00	10/19/2021
CHRIST UNITED METHODIST CHURCH	Space Lease Rental	400.00	10/19/2021
Christine Nieves-Medina	Travel-Taxable Meals	20.00	10/19/2021
CHRISTOPHER L TOLBERT	Counsel Fees - Court	2,300.00	10/19/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	562.50	10/19/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,003.75	10/19/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,150.00	10/19/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,260.00	10/19/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	230.00	10/19/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	312.50	10/19/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	520.00	10/19/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	732.50	10/19/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	802.50	10/19/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	970.00	10/19/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,270.00	10/19/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,530.00	10/19/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,550.00	10/19/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	3,040.00	10/19/2021
Christopher W Ponder	Education	852.61	10/19/2021
CHURCH OF THE HOLY APOSTLES	Space Lease Rental	200.00	10/19/2021
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	601.00	10/19/2021
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	1,327.00	10/19/2021
CHURCHILL AT GOLDEN TRIANGLE	HAP Reimb Port-in	2,256.00	10/19/2021
CIELO PLACE LLC	Rent Sub to L'lords	639.00	10/19/2021
CIELO PLACE LLC	Rent Sub to L'lords	866.00	10/19/2021
CIGNA CORPORATION	DMO Premiums	(141.77)	10/19/2021
CIGNA CORPORATION	DMO Premiums	(39.83)	10/19/2021
CIGNA CORPORATION	Dental Administratio	(13.60)	10/19/2021
CIGNA CORPORATION	Dental Administratio	1,283.50	10/19/2021
CIGNA CORPORATION	Dental Administratio	4,168.40	10/19/2021
CIGNA CORPORATION	DMO Premiums	5,108.96	10/19/2021
CIGNA CORPORATION	DMO Premiums	20,590.39	10/19/2021
CINDY LE	Rent Sub to L'lords	139.00	10/19/2021
CIRRO ENERGY	Utility Assistance	68.82	10/19/2021
CIRRO ENERGY	Utility Allowance	122.00	10/19/2021
CIRRO ENERGY	Utility Allowance	138.00	10/19/2021
CIRRO ENERGY	Utility Assistance	390.48	10/19/2021
CITIBANK	Education	305.59	10/19/2021
CITIBANK	Other Payable	564.99	10/19/2021
CITIBANK	Other Payable	3,985.67	10/19/2021
CITIBANK	Other Payable	4,188.96	10/19/2021
CITY OF BEDFORD	Utility Assistance	56.53	10/19/2021
CITY OF CROWLEY UTILITIES	Utility Assistance	73.29	10/19/2021
CITY OF EULESS	Gas	20.48	10/19/2021
CITY OF EULESS	Gas	25.04	10/19/2021
CITY OF EULESS WATER & SEWER	Utility Assistance	64.69	10/19/2021
CITY OF EVERMAN	Utility Assistance	76.07	10/19/2021
CITY OF EVERMAN	Utility Assistance	114.85	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FOREST HILL UTILITIES	Utility Assistance	127.66	10/19/2021
CITY OF FORT WORTH	Building Maintenance	200.00	10/19/2021
CITY OF FORT WORTH	Space Lease Rental	2,380.00	10/19/2021
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	483.00	10/19/2021
CITY OF GRAPEVINE	Utility Assistance	113.40	10/19/2021
CITY OF HALTOM CITY	Utility Assistance	58.06	10/19/2021
CITY OF HALTOM CITY	Utility Assistance	344.28	10/19/2021
CITY OF HURST WATER DEPT	Water	52.29	10/19/2021
CITY OF HURST WATER DEPT	Water	153.07	10/19/2021
CITY OF HURST WATER DEPT	Water	210.91	10/19/2021
CITY OF HURST WATER DEPT	Water	850.57	10/19/2021
CITY OF KENNEDALE	Water	260.00	10/19/2021
CITY OF KENNEDALE	Water	1,486.54	10/19/2021
CITY OF KENNER	Certified Copies/Tra	25.00	10/19/2021
CITY OF LAKE WORTH	Utility Assistance	51.49	10/19/2021
CITY OF MANSFIELD WATER	Utility Assistance	194.05	10/19/2021
CITY OF MANSFIELD WATER/SEWER	Water	284.75	10/19/2021
CITY OF MANSFIELD WATER/SEWER	Water	886.72	10/19/2021
CITY OF NORTH RICHLAND HILLS	Utility Assistance	189.63	10/19/2021
CITY OF SAGINAW	Utility Assistance	59.42	10/19/2021
CITY OF SAGINAW	Utility Assistance	148.33	10/19/2021
CITY OF SAGINAW	County Projects	2,372,755.65	10/19/2021
CITY OF SOUTHLAKE	Restitution Payable	646.50	10/19/2021
CITY OF WHITE SETTLEMENT	Utility Assistance	69.72	10/19/2021
CITY OF WHITE SETTLEMENT	Utility Assistance	75.83	10/19/2021
CITY POINT UNITED METHODIST CHURCH	Space Lease Rental	500.00	10/19/2021
CJ INVESTIGATION & SECURITY LLC	Investigative	437.50	10/19/2021
CJ INVESTIGATION & SECURITY LLC	Investigative	806.56	10/19/2021
CJ INVESTIGATION & SECURITY LLC	Investigative	977.46	10/19/2021
CJA ENTERPRISES LLP	Rock and Gravel	1,413.57	10/19/2021
CJA ENTERPRISES LLP	Rock and Gravel	3,588.82	10/19/2021
CJA ENTERPRISES LLP	Rock and Gravel	6,408.66	10/19/2021
CLAUDIA EVANGELO	Relative Assistance	300.00	10/19/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	350.00	10/19/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	1,500.00	10/19/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	2,610.00	10/19/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	2,855.00	10/19/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	528.84	10/19/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,155.00	10/19/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,155.00	10/19/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,511.00	10/19/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	4,620.00	10/19/2021
CMI INC	Lab Supplies	805.48	10/19/2021
CO3 EAGLES 240 LLC	HAP Reimb Port-in	1,189.00	10/19/2021
COBBLESTONE GRAPHIC EQUIPMENT LLC	Non-Tracked Equipmen	1,167.00	10/19/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	370.00	10/19/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	450.00	10/19/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	500.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	780.00	10/19/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	980.00	10/19/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,082.50	10/19/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,420.00	10/19/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,687.00	10/19/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	3,770.00	10/19/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	5,665.00	10/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	145.00	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	148.24	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	212.88	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	245.52	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	332.63	10/19/2021
COGENT INFOTECH CORPORATION	Professional Service	455.00	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	551.04	10/19/2021
COGENT INFOTECH CORPORATION	Professional Service	1,080.00	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,364.37	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,887.69	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,154.60	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,406.07	10/19/2021
COGENT INFOTECH CORPORATION	Tuition Classroom Tr	2,608.50	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,640.53	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	3,805.23	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	3,810.66	10/19/2021
COGENT INFOTECH CORPORATION	Professional Service	4,044.72	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	4,812.99	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	4,972.71	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	5,332.01	10/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipmen	7,506.00	10/19/2021
COGENT INFOTECH CORPORATION	Contract Labor	7,876.56	10/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	8,694.00	10/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	11,180.00	10/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	11,907.50	10/19/2021
COGENT INFOTECH CORPORATION	Professional Service	12,920.00	10/19/2021
COGENT INFOTECH CORPORATION	Professional Service	12,960.00	10/19/2021
COGENT INFOTECH CORPORATION	Professional Service	13,470.24	10/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	13,600.00	10/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	21,228.00	10/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	27,724.00	10/19/2021
COLLABORATIVE TESTING SERVICES INC	Laboratory Accrediat	5,080.00	10/19/2021
COLLINS GLASS WORKS LLC	Custodian Services	1,180.00	10/19/2021
COLLINS GLASS WORKS LLC	Custodian Services	2,465.00	10/19/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	960.00	10/19/2021
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	408.00	10/19/2021
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	1,114.00	10/19/2021
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,900.00	10/19/2021
COMMERCIAL RECORDER	Advertising / Legal	6.50	10/19/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	10/19/2021
COMMERCIAL RECORDER	Advertising / Legal	35.25	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Estray Livestock	88.50	10/19/2021
COMMERCIAL RECORDER	Advertising / Legal	139.50	10/19/2021
COMMERCIAL RECORDER	Professional Service	200.00	10/19/2021
COMMERCIAL RECORDER	Advertising / Legal	400.00	10/19/2021
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,853.92	10/19/2021
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	450.00	10/19/2021
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	84.00	10/19/2021
COMMUNITY ENRICHMENT CENTER INC	Rental Assistance	750.00	10/19/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	178.16	10/19/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	390.88	10/19/2021
COMPONENT SOURCE	Software Maintenance	1,070.94	10/19/2021
COMUNIDAD SIMFA I HOLDINGS	Rental Assistance	780.00	10/19/2021
CONCORDIA PARISH SHERIFF OFFICE	Court Costs	97.20	10/19/2021
CONFERENCE ON CRIMES AGAINST WOMEN	Education	500.00	10/19/2021
CONFERENCE ON CRIMES AGAINST WOMEN	Education	500.00	10/19/2021
CONITA JESSIE	Clothing	150.00	10/19/2021
Connie A Lewis	Education	30.00	10/19/2021
CONSTANT CONTACT INC	Subscriptions	1,050.00	10/19/2021
CONSTELLATION/UPLAND LLC	Utility Assistance	120.21	10/19/2021
CORO MEDICAL LLC	Non-Tracked Equipmen	2,730.00	10/19/2021
CORPORATE BUILDING SERVICES INC	Custodian Services	850.00	10/19/2021
COSTAR REALTY INFORMATION INC	Professional Service	481.44	10/19/2021
COSTAR REALTY INFORMATION INC	Professional Service	481.45	10/19/2021
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	318.72	10/19/2021
COUNTRY MAID SERVICES LLC	Custodian Supplies	61.46	10/19/2021
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	243.00	10/19/2021
COURTNEY MILLER	Counsel Fees - Court	30.00	10/19/2021
COURTNEY MILLER	Counsel Fees - Court	37.50	10/19/2021
COURTNEY MILLER	Counsel Fees - Court	50.00	10/19/2021
COURTNEY MILLER	Counsel Fees - Court	175.00	10/19/2021
COURTNEY MILLER	Counsel Fees - Court	460.00	10/19/2021
COURTNEY MILLER	Counsel Fees - Court	490.00	10/19/2021
COURTNEY MILLER	Counsel Fees - Court	500.00	10/19/2021
COURTNEY MILLER	Counsel Fees - Court	1,364.00	10/19/2021
COURTNEY REPKA WORTHAM	Counsel Fees - Proba	500.00	10/19/2021
COURTNEY SCOTT	Clothing	144.34	10/19/2021
COURTS OF BEDFORD LLC	Rent Subsidy to Land	4,515.00	10/19/2021
COVERTRACK GROUP INC	Subscriptions	4,740.00	10/19/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	375.00	10/19/2021
CRASH DYNAMICS	Professional Service	2,500.00	10/19/2021
CRASH DYNAMICS	Expert Witness Servi	6,445.30	10/19/2021
CRIUS ENERGY CORPORATION	Utility Assistance	124.72	10/19/2021
CROWLEY ASSEMBLY OF GOD CHURCH	Space Lease Rental	500.00	10/19/2021
CTJ MAINTENANCE INC	Custodian Services	1,646.87	10/19/2021
CTJ MAINTENANCE INC	Custodian Services	1,810.20	10/19/2021
CTJ MAINTENANCE INC	Custodian Services	2,359.86	10/19/2021
CTJ MAINTENANCE INC	Building Maintenance	2,475.80	10/19/2021
CTJ MAINTENANCE INC	Custodian Services	2,534.28	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	2,732.54	10/19/2021
CTJ MAINTENANCE INC	Custodian Services	2,896.32	10/19/2021
CTJ MAINTENANCE INC	Custodian Services	2,896.32	10/19/2021
CTJ MAINTENANCE INC	Custodian Services	3,301.46	10/19/2021
CTJ MAINTENANCE INC	Custodian Services	3,982.44	10/19/2021
CTJ MAINTENANCE INC	Custodian Services	4,021.90	10/19/2021
CTJ MAINTENANCE INC	Custodian Services	11,068.08	10/19/2021
CTJ MAINTENANCE INC	Custodian Services	21,114.69	10/19/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	150.00	10/19/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	10/19/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	650.00	10/19/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,250.00	10/19/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	2,925.00	10/19/2021
CVK ENTERPRISES INC	Building Maintenance	2,950.00	10/19/2021
CYNTHIA A FITCH	Counsel Fees - CPS	880.00	10/19/2021
CYNTHIA A FITCH	Counsel Fees - CPS	1,180.00	10/19/2021
CYNTHIA A FITCH	Counsel Fees - CPS	1,809.00	10/19/2021
CYNTHIA A FITCH	Counsel Fees - CPS	2,790.00	10/19/2021
CYNTHIA A FITCH	Counsel Fees - CPS	3,680.00	10/19/2021
CYNTHIA COOPER	Clothing	150.00	10/19/2021
D SCOTT DRUMMOND	Rent Sub to L'lords	10.00	10/19/2021
DAHILL OFFICE TECHNOLOGY CORP	Supplies	207.93	10/19/2021
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V	1,621.75	10/19/2021
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V	3,835.32	10/19/2021
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V	6,487.00	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	405.00	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	405.00	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	894.50	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,086.75	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,356.00	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,908.07	10/19/2021
DAIKIN APPLIED AMERICAS INC	Building Maintenance	2,113.25	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,444.00	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,775.85	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,424.50	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,251.00	10/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	19,768.02	10/19/2021
DALE EVERETT HEISCH	Counsel Fees - Court	175.00	10/19/2021
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	10/19/2021
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	300.00	10/19/2021
DANIEL G CLEVELAND	Counsel Fees - Court	1,190.00	10/19/2021
DANIEL G CLEVELAND	Counsel Fees - Court	1,640.00	10/19/2021
DANIEL HERNANDEZ	Counsel Fees - Court	50.00	10/19/2021
DANIEL HERNANDEZ	Counsel Fees - Court	260.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees - Court	390.00	10/19/2021
DANIEL HERNANDEZ	Counsel Fees - Court	502.50	10/19/2021
DANIEL HERNANDEZ	Counsel Fees - Court	790.00	10/19/2021
DANNY D HOLLOWAY	Miscellaneous Payabl	140.00	10/19/2021
DANNY D PITZER	Counsel Fees - Court	40.00	10/19/2021
DANNY D PITZER	Counsel Fees - Court	552.50	10/19/2021
DANNY D PITZER	Counsel Fees - Court	575.00	10/19/2021
DANNY D PITZER	Counsel Fees - Court	690.00	10/19/2021
DANNY D PITZER	Counsel Fees - Court	1,150.00	10/19/2021
DANNY D PITZER	Counsel Fees - Court	1,550.00	10/19/2021
DANNY D PITZER	Counsel Fees - Court	1,885.00	10/19/2021
DARCY NILES DENO	Counsel Fees - Juven	100.00	10/19/2021
DARCY NILES DENO	Counsel Fees - CPS	100.00	10/19/2021
DARCY NILES DENO	Counsel Fees - CPS	370.00	10/19/2021
DARCY NILES DENO	Counsel Fees - CPS	1,120.00	10/19/2021
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	10/19/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	600.00	10/19/2021
DAVID A PEARSON, IV	Counsel Fees - Court	850.00	10/19/2021
DAVID A PEARSON, IV	Counsel Fees - Court	912.50	10/19/2021
DAVID A PEARSON, IV	Counsel Fees - Court	1,325.00	10/19/2021
DAVID A PEARSON, IV	Counsel Fees - Court	2,218.75	10/19/2021
DAVID BAYS	Counsel Fees - Court	227.50	10/19/2021
DAVID BAYS	Counsel Fees - Court	285.00	10/19/2021
DAVID BAYS	Counsel Fees - Court	377.50	10/19/2021
DAVID BAYS	Counsel Fees - Court	462.50	10/19/2021
DAVID BAYS	Counsel Fees - Court	525.00	10/19/2021
DAVID BAYS	Counsel Fees - Court	757.50	10/19/2021
DAVID BAYS	Counsel Fees - Court	1,297.50	10/19/2021
DAVID BAYS	Counsel Fees - Court	1,860.00	10/19/2021
DAVID CURRIER	Miscellaneous Payabl	135.00	10/19/2021
DAVID DANIEL GARCIA	Travel	204.48	10/19/2021
DAVID DANIEL GARCIA	Visiting Judges	773.60	10/19/2021
DAVID DANIEL GARCIA	Visiting Judges	1,547.20	10/19/2021
David E Butler	Education	220.00	10/19/2021
DAVID PALMER	Counsel Fees - Court	225.00	10/19/2021
DAVID PALMER	Counsel Fees - Court	365.00	10/19/2021
DAVID PALMER	Counsel Fees - Court	595.00	10/19/2021
DAWN FERGUSON	Counsel Fees - Court	100.00	10/19/2021
DAWN FERGUSON	Counsel Fees - Court	115.00	10/19/2021
DAWN FERGUSON	Counsel Fees - Court	308.75	10/19/2021
DAWN FERGUSON	Counsel Fees - Court	460.00	10/19/2021
DAWN FERGUSON	Counsel Fees - Court	470.00	10/19/2021
DAWN FERGUSON	Counsel Fees - Court	675.00	10/19/2021
DAWN FERGUSON	Counsel Fees - Court	750.00	10/19/2021
DAWN FERGUSON	Counsel Fees - Court	1,523.25	10/19/2021
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	1,452.00	10/19/2021
DCP CROSSING LLC	Rent Sub to L'lords	1,098.00	10/19/2021
DCP NORMAN DRIVE LLC	Rental Assistance	1,004.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	1,436.00	10/19/2021
DCP NORMAN DRIVE LLC	HAP Reimb Port-in	1,839.00	10/19/2021
DCS INFORMATION SYSTEMS	Subscriptions	15.00	10/19/2021
DEAN MIYAZONO	Counsel Fees - Court	107.50	10/19/2021
DEAN MIYAZONO	Counsel Fees - Court	207.50	10/19/2021
DEBBIE BYARD-BISHOP	Clothing	150.00	10/19/2021
DEBBIE EDWARDS	Reporter's Records (	96.00	10/19/2021
DEBBIE EDWARDS	Reporter's Records (	120.00	10/19/2021
Debbie G Edwards	Education	1,932.51	10/19/2021
Debra L Flores	Travel-Taxable Meals	35.00	10/19/2021
Debra L Flores	Travel	77.84	10/19/2021
DECATUR ANGLE LTD	HAP Reimb Port-in	2,651.00	10/19/2021
DECATUR ANGLE LTD	Rent Sub to L'lords	6,000.00	10/19/2021
Delmira Mandracchia	Travel	142.24	10/19/2021
DENNIS SERVICES LLC	Building Maintenance	303.60	10/19/2021
DENNIS SERVICES LLC	Building Maintenance	765.13	10/19/2021
DENTON COUNTY CONSTABLE PCT 6	Court Costs	150.00	10/19/2021
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	51.44	10/19/2021
DENTON HOUSING AUTHORITY	Port HAP Port-out	2,252.00	10/19/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	545.28	10/19/2021
DEPT OF INFORMATION RESOURCES	Telephone-Texan	779.91	10/19/2021
DEPT OF INFORMATION RESOURCES	Hardware Maintenance	874.16	10/19/2021
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	2,336.32	10/19/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	12,786.00	10/19/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	16,184.23	10/19/2021
DEREK DONALD BROWN	Counsel Fees - Court	160.00	10/19/2021
DEREK DONALD BROWN	Counsel Fees - Court	252.50	10/19/2021
DEREK DONALD BROWN	Counsel Fees - Court	260.00	10/19/2021
DEREK DONALD BROWN	Counsel Fees - Court	290.00	10/19/2021
DESARAY R MUMA	Counsel Fees - CPS	1,660.00	10/19/2021
Devan J Allen	Liaison Expense	4.00	10/19/2021
Devan J Allen	Liaison Expense	69.12	10/19/2021
Devan J Allen	Education	120.00	10/19/2021
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	200.00	10/19/2021
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	1,440.00	10/19/2021
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	1,480.00	10/19/2021
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	1,630.00	10/19/2021
DFW COMMUNICATIONS INC	Field Equipment & Su	2,800.00	10/19/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	10/19/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,500.00	10/19/2021
DIEN NGUYEN	Rent Sub to L'lords	266.00	10/19/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	235.84	10/19/2021
DIRECT ENERGY LP	Utility Assistance	12.17	10/19/2021
DIRECT ENERGY LP	Utility Allowance	15.00	10/19/2021
DIRECT ENERGY LP	Utility Allowance	163.00	10/19/2021
DIRECTV INC	Subscriptions	103.51	10/19/2021
DIRECTV INC	Subscriptions	188.99	10/19/2021
DOMINIC A BAUMAN	Counsel Fees - Court	707.50	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
DOMINIC A BAUMAN	Counsel Fees - Court	840.00	10/19/2021
DON BODENHAMER	Counsel Fees - Court	212.50	10/19/2021
DON BODENHAMER	Counsel Fees - Court	382.50	10/19/2021
DON BODENHAMER	Counsel Fees - Court	407.50	10/19/2021
DON BODENHAMER	Counsel Fees - Court	410.00	10/19/2021
DON BODENHAMER	Counsel Fees - Court	1,140.00	10/19/2021
DON BODENHAMER	Counsel Fees - Court	1,190.00	10/19/2021
DON BODENHAMER	Counsel Fees - Court	1,266.50	10/19/2021
DON HASE LAW PLLC	Counsel Fees - Court	810.00	10/19/2021
DON HASE LAW PLLC	Counsel Fees - Court	962.50	10/19/2021
DON HASE LAW PLLC	Counsel Fees - Court	3,040.00	10/19/2021
DON MICHAEL DAWES	Counsel Fees - CPS	245.00	10/19/2021
DON MICHAEL DAWES	Counsel Fees - CPS	520.00	10/19/2021
DON MICHAEL DAWES	Counsel Fees - CPS	540.00	10/19/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	175.00	10/19/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	425.00	10/19/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	10/19/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	500.00	10/19/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	787.50	10/19/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	900.00	10/19/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,050.00	10/19/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,100.00	10/19/2021
DONNA OKVATH	Restitution Payable	203.86	10/19/2021
Donnie P Denton	Education	349.44	10/19/2021
DORI WELLS	Relative Assistance	300.00	10/19/2021
DOROTHY COVINGTON	Unclaimed Property -	22.05	10/19/2021
DOUGLAS DEAN BROWN	Professional Service	750.00	10/19/2021
DR JESSICA BATTS PSY.D, LCD, PLLC	Professional Service	787.50	10/19/2021
DR JESSICA BATTS PSY.D, LCD, PLLC	Professional Service	4,980.00	10/19/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	175.00	10/19/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	416.25	10/19/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	437.50	10/19/2021
DREAM RANCH LLC	Supplies	60.00	10/19/2021
DREAM RANCH LLC	Supplies	63.51	10/19/2021
DREAM RANCH LLC	Supplies	94.26	10/19/2021
DREAM RANCH LLC	Supplies	127.02	10/19/2021
DREAM RANCH LLC	Computer Supplies	187.90	10/19/2021
DREAM RANCH LLC	Supplies	190.53	10/19/2021
DREAM RANCH LLC	Supplies	209.26	10/19/2021
DREAM RANCH LLC	Supplies	381.06	10/19/2021
DREAM RANCH LLC	Supplies	483.64	10/19/2021
DREAM RANCH LLC	Computer Supplies	705.96	10/19/2021
DREAM RANCH LLC	Computer Supplies	706.95	10/19/2021
DRI ENTERPRISES LTD	Estray Livestock	226.64	10/19/2021
DSCI INC and	Rehab/Preserve Act	1,645.00	10/19/2021
DSCI INC and	Rehab/Preserve Act	36,445.00	10/19/2021
E M ADAMS CO INC	Lab Supplies	4,367.00	10/19/2021
EAGLE COMPANIES LLC	Parts and Supplies	18.72	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
EAGLE COMPANIES LLC	Custodian Supplies	48.80	10/19/2021
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	200.00	10/19/2021
EAN HOLDINGS LLC	Voting Machine Trans	98.00	10/19/2021
EAN HOLDINGS LLC	Travel	242.66	10/19/2021
EARL OWEN COMPANY INC	Parts and Supplies	650.92	10/19/2021
EARL OWEN COMPANY INC	Field Equipment & Su	3,693.20	10/19/2021
EARTHTEK INC	Kitchen Maintenance	500.00	10/19/2021
EASYVOTE SOLUTIONS LLC	Software Maintenance	15,000.00	10/19/2021
ECLINICALWORKS LLC	Software Maintenance	11.40	10/19/2021
ECLINICALWORKS LLC	Software Maintenance	3,578.00	10/19/2021
ECOLAB INC	Kitchen Supplies	79.28	10/19/2021
ECOLAB INC	Laundry Services	1,991.16	10/19/2021
ECOLAB INC	Kitchen Supplies	2,678.90	10/19/2021
ECONET.COM INC	Hardware Maintenance	14,376.00	10/19/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	14.70	10/19/2021
EDGE PARK UNITED METH. CHURCH	Space Lease Rental	500.00	10/19/2021
EDIFY COMMUNITY FELLOWSHIP	Space Lease Rental	500.00	10/19/2021
EDWARD G JONES	Counsel Fees - Court	262.50	10/19/2021
EDWARD G JONES	Counsel Fees - Court	400.00	10/19/2021
EDWARD G JONES	Counsel Fees - Court	835.00	10/19/2021
EDWARD G JONES	Counsel Fees - Court	1,155.00	10/19/2021
EDWARD G JONES	Counsel Fees - Court	1,202.50	10/19/2021
EDWARD G JONES	Counsel Fees - Court	1,735.00	10/19/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	85.00	10/19/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	10/19/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	651.25	10/19/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	700.00	10/19/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	730.75	10/19/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,125.00	10/19/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,165.00	10/19/2021
EEC ACQUISITION LLC	Kitchen Maintenance	62.50	10/19/2021
EEC ACQUISITION LLC	Kitchen Maintenance	341.78	10/19/2021
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	10/19/2021
ELAINE Y GARCIA	Professional Service	10,200.00	10/19/2021
ELEONORA RAMOS PEREZ	Clothing	76.68	10/19/2021
ELISE M TURNER	Health Pool Permits	250.00	10/19/2021
ELISE M TURNER	Health Food Permits	415.00	10/19/2021
ELKE L DANIEL	Counsel Fees - CPS	110.00	10/19/2021
ELKE L DANIEL	Counsel Fees - CPS	915.00	10/19/2021
ELKE L DANIEL	Counsel Fees - CPS	1,475.00	10/19/2021
ELKE L DANIEL	Counsel Fees - CPS	1,675.00	10/19/2021
ELKE L DANIEL	Counsel Fees - CPS	1,915.00	10/19/2021
ELOY SEPULVEDA	Counsel Fees - Court	100.00	10/19/2021
ELOY SEPULVEDA	Counsel Fees - Court	500.00	10/19/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,600.00	10/19/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,725.00	10/19/2021
ELOY SEPULVEDA	Counsel Fees - Court	3,000.00	10/19/2021
ELROD'S COST PLUS #7	Food/Hygiene Assista	52.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,238.00	10/19/2021
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	8,372.00	10/19/2021
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	15,750.25	10/19/2021
EMERALD REPORTING SERVICES INC	Litigation Expense	482.50	10/19/2021
Emilio A Salazar	Dues	37.50	10/19/2021
Emilio A Salazar	Education	590.16	10/19/2021
EMILY BECKHAM	Clothing	150.00	10/19/2021
EMILY UMSTEAD	Court Visitor	180.88	10/19/2021
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	10/19/2021
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	404.00	10/19/2021
ENCON SYSTEMS INC	Supplies	119.00	10/19/2021
ENCON SYSTEMS INC	Computer Supplies	257.78	10/19/2021
ENCON SYSTEMS INC	Supplies	302.82	10/19/2021
ENCON SYSTEMS INC	Supplies	2,119.32	10/19/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	865.00	10/19/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,110.00	10/19/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	11,387.87	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	157.35	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	350.00	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	467.88	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	595.00	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	596.92	10/19/2021
ENVIROMATIC SERVICES	Building Maintenance	640.00	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	700.00	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	722.50	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	856.92	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	885.65	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,069.42	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,017.59	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,211.35	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,963.16	10/19/2021
ENVIROMATIC SERVICES	Pool Maintenance	3,028.94	10/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	4,537.36	10/19/2021
ENVIROMATIC SERVICES	Equipment Maintenanc	5,776.00	10/19/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	364.12	10/19/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	407.43	10/19/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	537.49	10/19/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	735.52	10/19/2021
ENVIROMATIC SYSTEMS	Building Maintenance	1,569.42	10/19/2021
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	10/19/2021
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	10/19/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	5,602.20	10/19/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	5,791.11	10/19/2021
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	137.36	10/19/2021
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	1,439.76	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,391.97	10/19/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,134.64	10/19/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	7,254.86	10/19/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	20,667.46	10/19/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	10/19/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	420.00	10/19/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	420.00	10/19/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	590.00	10/19/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	825.00	10/19/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,330.00	10/19/2021
ESCC REALTY GROUP	Trust - Justice of t	1,000.00	10/19/2021
eSOLUTIONS INC	Software Maintenance	553.00	10/19/2021
EVCO PARTNERS LP	Parts and Supplies	30.34	10/19/2021
EVCO PARTNERS LP	Field Equipment & Su	52.60	10/19/2021
EVCO PARTNERS LP	Building Maintenance	133.26	10/19/2021
EVCO PARTNERS LP	Parts and Supplies	156.37	10/19/2021
EVCO PARTNERS LP	Building Maintenance	173.52	10/19/2021
EVCO PARTNERS LP	Building Maintenance	178.30	10/19/2021
EVCO PARTNERS LP	Building Maintenance	180.17	10/19/2021
EVCO PARTNERS LP	Parts and Supplies	192.64	10/19/2021
EVCO PARTNERS LP	Parts and Supplies	243.20	10/19/2021
EVCO PARTNERS LP	Parts and Supplies	354.96	10/19/2021
EVCO PARTNERS LP	Field Equipment & Su	356.36	10/19/2021
EVCO PARTNERS LP	Building Maintenance	482.09	10/19/2021
EVCO PARTNERS LP	Parts and Supplies	484.56	10/19/2021
EVCO PARTNERS LP	Small Tools	636.52	10/19/2021
EVCO PARTNERS LP	Parts and Supplies	1,477.10	10/19/2021
EVCO PARTNERS LP	Parts and Supplies	2,247.62	10/19/2021
EVCO PARTNERS LP	Parts and Supplies	2,329.31	10/19/2021
EVCO PARTNERS LP	Capital Outlay Low V	3,199.16	10/19/2021
EVCO PARTNERS LP	Small Tools	3,294.14	10/19/2021
EVCO PARTNERS LP	Capital Outlay-Low V	4,365.51	10/19/2021
EVERLY PLAZA LLC	Rent Sub to L'lords	596.00	10/19/2021
EVRIDGE TRACTOR INC	Parts and Supplies	221.60	10/19/2021
EVRIDGE TRACTOR INC	Parts and Supplies	221.60	10/19/2021
EVRIDGE TRACTOR INC	Parts and Supplies	1,341.48	10/19/2021
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	6,928.20	10/19/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,131.80	10/19/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,271.00	10/19/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	930.00	10/19/2021
FAITH HOPE AND LOVE MINISTRIES	Space Lease Rental	150.00	10/19/2021
FARAH ZAREI PELLET	Rent Sub to L'lords	127.00	10/19/2021
FASCLAMPITT PAPER STORE	Supplies	406.35	10/19/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	721.04	10/19/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	1,211.75	10/19/2021
FBM CONSTRUCTION INC	Rent Sub to L'lords	153.00	10/19/2021
FEDEX	Postage	23.30	10/19/2021
FEDEX	Postage	75.67	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	76.10	10/19/2021
FEDEX	Postage	170.11	10/19/2021
FEDEX	Postage	219.49	10/19/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	21.32	10/19/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	94.07	10/19/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	95.02	10/19/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	99.42	10/19/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	170.74	10/19/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	215.99	10/19/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	239.72	10/19/2021
FELICIA PATRICK-OZEGBE	Clothing	59.45	10/19/2021
FELICIA PATRICK-OZEGBE	Clothing	175.00	10/19/2021
FELIPE ORTEGA	Restitution Payable	350.00	10/19/2021
FFF ENTERPRISES INC	Medical Supplies	13,404.16	10/19/2021
FIESTA MART #61	Food/Hygiene Assista	26.00	10/19/2021
FIESTA MART #76	Food/Hygiene Assista	38.36	10/19/2021
FINISHING AND SHREDDER SYSTEMS	Supplies	200.45	10/19/2021
FINLEY & COOK PLLC	Software Maintenance	6,226.00	10/19/2021
FIRST BAPTIST CHURCH OF CROWLEY	Space Lease Rental	100.00	10/19/2021
FIRST CHOICE POWER	Utility Assistance	68.25	10/19/2021
FIRST CHOICE POWER	Utility Assistance	225.60	10/19/2021
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	10/19/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	31.96	10/19/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	77.28	10/19/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	105.79	10/19/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	314.92	10/19/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	671.80	10/19/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	682.62	10/19/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	707.30	10/19/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,418.46	10/19/2021
FIT SUPPLY LLC	Health Promotion Pro	155.60	10/19/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,646.50	10/19/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	232,597.83	10/19/2021
FLOR MENDEZ	Clothing	150.00	10/19/2021
FORENSIC PIECES INC	Education	395.00	10/19/2021
FORENSIC SOLUTIONS INC	Expert Witness Servi	687.50	10/19/2021
FORENSIC SOLUTIONS INC	Expert Witness Servi	750.00	10/19/2021
FORENSIC TRAINING & CONSULTING	Expert Witness Servi	2,467.02	10/19/2021
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,994.00	10/19/2021
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	500.00	10/19/2021
FORT WORTH FIRST CHURCH OF THE	Restitution Payable	274.66	10/19/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	38,628.00	10/19/2021
FORT WORTH ISD	Restitution Payable	57.79	10/19/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	92.45	10/19/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	111.80	10/19/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	326.00	10/19/2021
FORT WORTH PRESBYTERIAN CHURCH	Space Lease Rental	500.00	10/19/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	160.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	28.95	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	47.99	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	69.30	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	75.15	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	83.95	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	89.04	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	97.75	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	115.00	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	126.50	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	155.72	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	172.50	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	213.23	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	217.97	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	230.68	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	235.75	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	258.55	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	265.22	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	284.93	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	299.00	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	308.20	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	312.28	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	314.50	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	345.00	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	384.28	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	411.70	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	465.75	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	632.50	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	669.00	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	1,598.12	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	1,633.00	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	1,727.81	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	1,757.23	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	3,236.81	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	3,467.25	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	3,582.12	10/19/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,760.03	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	4,784.30	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	5,498.15	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	5,562.64	10/19/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,066.18	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	8,994.57	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	13,393.05	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	13,931.01	10/19/2021
FORT WORTH WATER DEPARTMENT	Water	20,673.33	10/19/2021
FORTE DFW LLC	Food	96.48	10/19/2021
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	765.00	10/19/2021
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	868.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
FOUNTAINS PORTFOLIO FORT WORTH LLC	HAP Reimb Port-in	1,313.00	10/19/2021
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,540.00	10/19/2021
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,760.00	10/19/2021
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	451.00	10/19/2021
FRANCINE WHARTON	Trust - Justice of t	1,000.00	10/19/2021
FRANK ADLER	Counsel Fees - Juven	100.00	10/19/2021
FRANK ADLER	Counsel Fees - Juven	1,750.00	10/19/2021
FRANK ADLER	Counsel Fees - Proba	2,200.00	10/19/2021
FRANK ADLER	Counsel Fees - Proba	2,200.00	10/19/2021
FRANK W NEAL & ASSOC INC	Building Maintenance	2,400.00	10/19/2021
FRED DAVID HOWEY	Counsel Fees - Court	810.00	10/19/2021
FRED DAVID HOWEY	Counsel Fees - Court	1,020.00	10/19/2021
FRED DAVID HOWEY	Counsel Fees - Court	1,050.00	10/19/2021
FREEDOM SOLUTIONS GROUP LLC	On-line Service	2,831.76	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	69.94	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	174.85	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	175.21	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	220.48	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	226.72	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	259.82	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	266.27	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	270.95	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	288.16	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	294.72	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.32	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	374.35	10/19/2021
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	397.00	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	418.94	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	422.32	10/19/2021
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	444.28	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	10/19/2021
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	453.32	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	489.79	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	579.51	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	601.16	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	650.37	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	663.53	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	748.36	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	826.33	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	866.81	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	989.77	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	999.35	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,016.76	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,201.70	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,241.34	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,449.97	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,678.75	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,947.10	10/19/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,967.60	10/19/2021
FRONTIER UTILITIES INC	Utility Allowance	68.00	10/19/2021
FT WORTH NORTH PARK BAPTIST	Space Lease Rental	475.00	10/19/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	10/19/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	10/19/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	550.00	10/19/2021
FW PATRIOT POINTE LP	Rent Sub to L'lords	252.00	10/19/2021
FW SPRINGS LP	Rent Sub to L'lords	554.00	10/19/2021
FW STALLION RIDGE LP	Rent Sub to L'lords	137.00	10/19/2021
FW STALLION RIDGE LP	Rent Sub to L'lords	1,206.00	10/19/2021
FW STALLION RIDGE LP	HAP Reimb Port-in	1,798.00	10/19/2021
G ANDREW PLATT	Counsel Fees - Court	80.00	10/19/2021
G ANDREW PLATT	Counsel Fees - Court	300.00	10/19/2021
G ANDREW PLATT	Counsel Fees - Court	453.75	10/19/2021
G ANDREW PLATT	Counsel Fees - Court	630.00	10/19/2021
G ANDREW PLATT	Counsel Fees - Court	660.00	10/19/2021
G ANDREW PLATT	Counsel Fees - Court	770.00	10/19/2021
G ANDREW PLATT	Counsel Fees - Court	957.50	10/19/2021
G ANDREW PLATT	Counsel Fees - Court	1,002.50	10/19/2021
G ANDREW PLATT	Counsel Fees - Court	1,237.50	10/19/2021
G ANDREW PLATT	Counsel Fees - Court	2,475.00	10/19/2021
G2 ALTA MESA LLC	Rent Sub to L'lords	715.00	10/19/2021
GALLS PARENT HOLDINGS LLC	Clothing	8.00	10/19/2021
GALLS PARENT HOLDINGS LLC	Clothing	197.47	10/19/2021
GALLS PARENT HOLDINGS LLC	Clothing	361.22	10/19/2021
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	747.03	10/19/2021
GANAPATI ENTERPRISES LLC	Space Lease Rental	160.00	10/19/2021
GAYDOS DUFFER PC	Counsel Fees - CPS	80.00	10/19/2021
GAYDOS DUFFER PC	Counsel Fees - CPS	215.00	10/19/2021
GAYDOS DUFFER PC	Counsel Fees - CPS	1,175.00	10/19/2021
GEARY STEFFEN STOWE JR	Rent Sub to L'lords	585.00	10/19/2021
GENERAL DATATECH LP	Telephone-Basic	40,036.50	10/19/2021
GENESIS UNITED METHODIST CHURCH	Space Lease Rental	400.00	10/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	100.16	10/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	181.36	10/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	202.66	10/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	314.24	10/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	696.61	10/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	1,031.20	10/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	2,509.76	10/19/2021
GEORGE B MACKEY	Counsel Fees - Court	212.50	10/19/2021
GEORGE B MACKEY	Counsel Fees - Court	250.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE B MACKEY	Counsel Fees - Court	410.00	10/19/2021
GEORGE B MACKEY	Counsel Fees - Court	1,170.00	10/19/2021
GEORGE B MACKEY	Counsel Fees - Court	1,570.00	10/19/2021
GEORGE B MACKEY	Counsel Fees - Court	2,580.00	10/19/2021
GEORGE B MACKEY	Counsel Fees - Court	2,770.00	10/19/2021
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	137.50	10/19/2021
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	150.00	10/19/2021
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	260.00	10/19/2021
GEOSHACK	Safety/Tactical Supp	73.80	10/19/2021
GERALD A COLLINS JR	Travel	15.23	10/19/2021
GEXA ENERGY CORPORATION	Utility Allowance	8.00	10/19/2021
GEXA ENERGY LP	Utility Assistance	306.82	10/19/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	143.13	10/19/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	397.50	10/19/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	770.00	10/19/2021
GLOBAL EQUIPMENT COMPANY	Lab Supplies	817.17	10/19/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	650.00	10/19/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,000.00	10/19/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,100.00	10/19/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,650.00	10/19/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,900.00	10/19/2021
GOOD SHEPHERD LUTHERAN CHURCH-AZLE	Space Lease Rental	400.00	10/19/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	409.06	10/19/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	475.48	10/19/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,386.00	10/19/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,702.84	10/19/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,738.64	10/19/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,845.19	10/19/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,850.00	10/19/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,936.63	10/19/2021
GORDON & SYKES LLP	Counsel Fees - Proba	1,000.00	10/19/2021
GORDON-DARBY INC	Subscriptions	7.56	10/19/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	465.85	10/19/2021
GOVERNMENT SOCIAL MEDIA LLC	Education	399.00	10/19/2021
GOVT REVENUE SOLUTIONS HOLDINGS I	Professional Service	39,000.00	10/19/2021
GPS INSIGHT LLC	Parts and Supplies	59.85	10/19/2021
GRACE COMMUNITY CHURCH OF	Space Lease Rental	500.00	10/19/2021
GRACE EVANGELICAL LUTHERAN CHURCH	Space Lease Rental	500.00	10/19/2021
GRACE EVANGELICAL METHODIST CHURCH	Space Lease Rental	300.00	10/19/2021
GRACE FELLOWSHIP BAPTIST CHURCH OF	Space Lease Rental	75.00	10/19/2021
GRACELAND STAR LLC	Rent Sub to L'lords	1,782.00	10/19/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	138.50	10/19/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	196.00	10/19/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	297.02	10/19/2021
GREYCON INC	Landscaping Expense	332.34	10/19/2021
GREYCON INC	Landscaping Expense	467.25	10/19/2021
GREYCON INC	Landscaping Expense	835.77	10/19/2021
GREYCON INC	Landscaping Expense	1,639.67	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
GSBS BATENHORST INC	Professional Service	293.60	10/19/2021
GSBS BATENHORST INC	Professional Service	1,310.00	10/19/2021
GSBS BATENHORST INC	Professional Service	1,596.83	10/19/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,284.04	10/19/2021
GWINNETT COUNTY SHERIFF OFFICE	Court Costs	50.00	10/19/2021
HAHNFELD HOFFER STANFORD	Professional Service	1,774.30	10/19/2021
HAIYANG CHENG	Rent Sub to L'lords	316.00	10/19/2021
HAIYANG CHENG	HAP Reimb Port-in	3,129.00	10/19/2021
HALBROOK AND MILLER INC	Non-Track Equipment	99,400.00	10/19/2021
HALFF ASSOCIATES	Professional Service	599.96	10/19/2021
HALTOM CITY LODGE #1889	Space Lease Rental	300.00	10/19/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	175.00	10/19/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	200.00	10/19/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	200.00	10/19/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	300.00	10/19/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	331.25	10/19/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,056.25	10/19/2021
HARDY DIAGNOSTICS	Lab Supplies	13.83	10/19/2021
HARDY DIAGNOSTICS	Lab Supplies	159.08	10/19/2021
HARDY DIAGNOSTICS	Lab Supplies	262.40	10/19/2021
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	160.00	10/19/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	145.00	10/19/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	300.00	10/19/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	332.50	10/19/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	340.00	10/19/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	432.50	10/19/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	520.00	10/19/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	660.00	10/19/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	850.00	10/19/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,690.00	10/19/2021
HAROLD V JOHNSON	Counsel Fees - Court	198.75	10/19/2021
HAROLD V JOHNSON	Counsel Fees - Court	225.00	10/19/2021
HAROLD V JOHNSON	Counsel Fees - Court	487.50	10/19/2021
HAROLD V JOHNSON	Counsel Fees - Court	725.00	10/19/2021
HARPER MAINTENANCE SERVICE INC	Hardware Maintenance	561.98	10/19/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	150.00	10/19/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	200.00	10/19/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	1,175.00	10/19/2021
HART INTERCIVIC INC	Non-Tracked Equipmen	3,500.00	10/19/2021
HART INTERCIVIC INC	Hardware Maintenance	10,000.00	10/19/2021
HART INTERCIVIC INC	Capital Outlay-Low V	19,950.00	10/19/2021
HART INTERCIVIC INC	Voting Supplies	48,000.00	10/19/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	2,992.50	10/19/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,464.20	10/19/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	23,115.84	10/19/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	69,075.33	10/19/2021
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	350.00	10/19/2021
HARVEY SENTENCING CONSULTING INC	Captial Murder - Oth	5,906.93	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	43.96	10/19/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	2,522.31	10/19/2021
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	668.00	10/19/2021
HDR ARCHITECTURE INC	Professional Service	22,038.66	10/19/2021
HEATHER M LYTLE	Counsel Fees - Court	175.00	10/19/2021
HEATHER M LYTLE	Counsel Fees - Court	292.00	10/19/2021
HEATHER M LYTLE	Counsel Fees - Court	340.00	10/19/2021
HEATHER M LYTLE	Counsel Fees - Court	477.50	10/19/2021
HEATHER M LYTLE	Counsel Fees - Court	580.00	10/19/2021
HEATHER M LYTLE	Counsel Fees - Court	850.00	10/19/2021
HEATHER M LYTLE	Counsel Fees - Court	2,498.50	10/19/2021
HEATHER YERKES	Clothing	296.10	10/19/2021
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	822.00	10/19/2021
HENRY J CLARK JR	Counsel Fees - Court	160.00	10/19/2021
HENRY J CLARK JR	Counsel Fees - Court	420.00	10/19/2021
HENRY J CLARK JR	Counsel Fees - Court	460.00	10/19/2021
HENRY J CLARK JR	Counsel Fees - Court	537.50	10/19/2021
HENRY J CLARK JR	Counsel Fees - Court	772.50	10/19/2021
HENRY SCHEIN	Medical Supplies	53.14	10/19/2021
HENRY SCHEIN	Medical Supplies	482.36	10/19/2021
HENRY SCHEIN	Medical Supplies	1,197.80	10/19/2021
HERITAGE-CRYSTAL CLEAN INC	Professional Service	2,166.00	10/19/2021
HERTZ CORPORATION	Education	137.04	10/19/2021
HERTZ CORPORATION	Education	214.65	10/19/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/19/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/19/2021
HIGHRIDGE CHRUCH INC	Space Lease Rental	394.00	10/19/2021
HILEY CARS FORT WORTH LP	Central Garage Inv	527.67	10/19/2021
HILLARY DOBSON	Reporter's Records (	460.00	10/19/2021
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	672.00	10/19/2021
HIRED HANDS INC	Interpreter Fees	124.00	10/19/2021
HIRED HANDS INC	Interpreter Fees	150.00	10/19/2021
HIRED HANDS INC	Interpreter Fees	150.00	10/19/2021
HIRED HANDS INC	Interpreter Fees	187.50	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	187.50	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	197.50	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	257.50	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	270.00	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	337.50	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	421.25	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	600.00	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	720.00	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	840.00	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,050.00	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,110.00	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,160.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,358.50	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,360.00	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,498.75	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,535.00	10/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	5,515.00	10/19/2021
HOLOGIC	Lab Supplies	3,750.00	10/19/2021
HOLT CAT	Parts and Supplies	44.14	10/19/2021
HOLT CAT	Parts and Supplies	107.00	10/19/2021
HOLT CAT	Parts and Supplies	373.16	10/19/2021
HOLT CAT	Parts and Supplies	623.81	10/19/2021
HOLT CAT	Parts and Supplies	791.21	10/19/2021
HOLT CAT	Parts and Supplies	1,031.18	10/19/2021
HOLT CAT	Parts and Supplies	1,042.00	10/19/2021
HOLT CAT	Parts and Supplies	2,285.64	10/19/2021
HOLT CAT	Parts and Supplies	2,285.64	10/19/2021
HOLT CAT	Parts and Supplies	3,044.82	10/19/2021
HOLT CAT	Parts and Supplies	6,469.71	10/19/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	849.60	10/19/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,387.20	10/19/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,627.85	10/19/2021
HOME DEPOT PRO-SUPPLY WORKS	Capital Outlay-Furni	10,725.00	10/19/2021
HOOD COUNTY CONSTABLE PREC 3	Court Costs	175.00	10/19/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	410.00	10/19/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	5,881.00	10/19/2021
HOTEL 360 LTD	Space Lease Rental	325.00	10/19/2021
HOUSING CHANNEL	Subrecipient Service	3,907.76	10/19/2021
HOUSING CHANNEL	Subrecipient Service	163,498.83	10/19/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/19/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/19/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/19/2021
HUMBERTO BRAMONT	Space Lease Rental	500.00	10/19/2021
HURST EULESS BEDFORD ISD	Trust - Justice of t	470.59	10/19/2021
ICS JAIL SUPPLIES INC	Personal Hygiene	40.56	10/19/2021
ICS JAIL SUPPLIES INC	Bedding and Clothing	71.12	10/19/2021
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	991.65	10/19/2021
ICS JAIL SUPPLIES INC	Bedding and Clothing	2,414.52	10/19/2021
ICS JAIL SUPPLIES INC	Bedding and Clothing	4,470.40	10/19/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	10/19/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	200.00	10/19/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	219.65	10/19/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	10/19/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	314.60	10/19/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	500.00	10/19/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,697.00	10/19/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,400.00	10/19/2021
IEH AUTO PARTS LLC	Central Garage Inv	2,062.98	10/19/2021
IGLESIA PALABRA DE AMOR	Space Lease Rental	500.00	10/19/2021
IHP FORT WORTH (TX) OWNER LLC	Space Lease Rental	250.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
IMAGENET CONSULTING LLC	Supplies	52.76	10/19/2021
IMAGING SPECTRUM INC	Supplies	2,556.54	10/19/2021
IMPACT MISSION CHURCH	Space Lease Rental	500.00	10/19/2021
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	51,381.70	10/19/2021
INFINITY CONTRACTORS INTERNATIONAL	Vendor Accounts Paya	59,846.60	10/19/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	237.00	10/19/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	303.50	10/19/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	306.00	10/19/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	1,214.00	10/19/2021
INFORMATION DISCOVERY SERVICES LLC	Background Check	492.44	10/19/2021
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	56,500.15	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	136.28	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	10/19/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	300.00	10/19/2021
INTERNATIONAL ASSOCIATION OF ARSON	Dues	100.00	10/19/2021
INTERNATIONAL RIGHT OF WAY ASSOC	Dues	245.00	10/19/2021
INTERNATIONAL RIGHT OF WAY ASSOC	Dues	260.00	10/19/2021
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(502.02)	10/19/2021
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,312.11	10/19/2021
IRENE NGOIE	Relative Assistance	600.00	10/19/2021
IRVING HOLDINGS INC	Transportation	185.30	10/19/2021
IRVING HOLDINGS INC	Transportation	1,574.40	10/19/2021
J & B RAPID TESTING	Professional Service	90.00	10/19/2021
J & B RAPID TESTING	Professional Service	230.00	10/19/2021
J & B RAPID TESTING	Professional Service	1,420.00	10/19/2021
J & B RAPID TESTING	Professional Service	2,238.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	1,015.00	10/19/2021
J.A.M. DISTRIBUTING COMPANY	Grease and Oil	(2,028.95)	10/19/2021
J.A.M. DISTRIBUTING COMPANY	Grease and Oil	339.90	10/19/2021
J.A.M. DISTRIBUTING COMPANY	Grease and Oil	1,941.50	10/19/2021
J.A.M. DISTRIBUTING COMPANY	Grease and Oil	3,093.02	10/19/2021
J.A.M. DISTRIBUTING COMPANY	Grease and Oil	3,269.95	10/19/2021
JACK BOULTON	Witness Travel	198.24	10/19/2021
JACK G DUFFY JR	Counsel Fees - Court	1,450.00	10/19/2021
JAIAMBE INC DBA MIDCITY INN	Trust - Justice of t	1,370.00	10/19/2021
JAMES D RENFORTH II	Counsel Fees - Court	400.00	10/19/2021
JAMES D RENFORTH II	Counsel Fees - Court	650.00	10/19/2021
JAMES D RENFORTH II	Counsel Fees - Court	940.00	10/19/2021
JAMES D RENFORTH II	Counsel Fees - Court	950.00	10/19/2021
JAMES D RENFORTH II	Counsel Fees - Court	1,200.00	10/19/2021
JAMES D RENFORTH II	Counsel Fees - Court	2,210.00	10/19/2021
JAMES GUESS	Professional Service	1,000.00	10/19/2021
James H Gottlich	Education	15.00	10/19/2021
JAMES MASEK	Counsel Fees - CPS	310.00	10/19/2021
JAMES MASEK	Counsel Fees - CPS	660.00	10/19/2021
JAMES MASEK	Counsel Fees - CPS	1,220.00	10/19/2021
JAMES MASEK	Counsel Fees - Juven	2,950.50	10/19/2021
JAMES MASEK	Counsel Fees - CPS	3,280.00	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	21.26	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	40.46	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	97.30	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	212.37	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	237.67	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	285.15	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	385.13	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	461.33	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	466.27	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	482.72	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	494.37	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	517.44	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	603.12	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	638.82	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	766.13	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	958.88	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,122.43	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,208.98	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,327.49	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,368.74	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,557.94	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,786.30	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,965.25	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,975.67	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	3,084.97	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	3,380.16	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
JAMES RIVER SOLUTIONS LLC	Fuel	5,471.14	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	6,489.32	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	8,278.99	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	8,502.79	10/19/2021
JAMES RIVER SOLUTIONS LLC	Fuel	12,356.35	10/19/2021
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	95.00	10/19/2021
JAMES THOMAS MARTIN	Counsel Fees - Court	195.00	10/19/2021
JAMES W HOLLIDAY	Counsel Fees - Proba	4,200.00	10/19/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	780.00	10/19/2021
JANICE BOYD	Clothing	126.76	10/19/2021
JANIS SHARP	Rental Assistance	875.00	10/19/2021
JASON FANELLI	Clothing	300.00	10/19/2021
JASON HEATH HOWARD	Professional Service	262.50	10/19/2021
JAVONNA L TUNSTALL	Rent Sub to L'lords	1,524.00	10/19/2021
JAY HAMDAN	Interpreter Fees	220.00	10/19/2021
JAY HAMDAN	Interpreter Fees	220.00	10/19/2021
JAY HAMDAN	Interpreter Fees	440.00	10/19/2021
JAYSON NAG	Counsel Fees - Court	130.00	10/19/2021
JAYSON NAG	Counsel Fees - Court	320.00	10/19/2021
JCPENNEY'S DEPARTMENT STORE	Restitution Payable	3.00	10/19/2021
JDHQ HOTELS LLC	Education	229.92	10/19/2021
JDHQ HOTELS LLC	Education	459.84	10/19/2021
JEANINE GABRIEL	Clothing	169.25	10/19/2021
Jeannie M Jobe	Education	329.88	10/19/2021
JEFF EUBANK ROOFING CO INC	Building Maintenance	415.61	10/19/2021
JEFF EUBANK ROOFING CO INC	Building Maintenance	678.24	10/19/2021
JEFF S HOOVER	Counsel Fees - Court	600.00	10/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	212.50	10/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	312.50	10/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	347.50	10/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	10/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	10/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	531.25	10/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	573.75	10/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	675.00	10/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	835.00	10/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,225.00	10/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,445.00	10/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,647.50	10/19/2021
Jeffery L Clemons Sr	Education	375.00	10/19/2021
JEFFREY W GARDNER	Captial Murder - Inv	762.96	10/19/2021
JEFFREY W GARDNER	Captial Murder - Inv	1,598.36	10/19/2021
JEFFREY W GARDNER	Captial Murder - Inv	2,059.06	10/19/2021
Jennifer D Bullard	Education	1,072.82	10/19/2021
Jennifer D Gabbert	Education	71.57	10/19/2021
Jennifer D Hunter	Education	110.00	10/19/2021
JENNIFER JOINER	Clothing	300.00	10/19/2021
JENNIFER SHIDAL	Clothing	78.88	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
Jerry W Rucker	Education	110.00	10/19/2021
JERRY WOOD	Counsel Fees - Court	118.75	10/19/2021
JERRY WOOD	Counsel Fees - Court	175.00	10/19/2021
JERRY WOOD	Counsel Fees - Court	350.00	10/19/2021
JERRY WOOD	Counsel Fees - Court	416.25	10/19/2021
JERRY WOOD	Counsel Fees - Court	600.00	10/19/2021
JERRY WOOD	Counsel Fees - Court	806.25	10/19/2021
JERRY WOOD	Counsel Fees - Court	845.00	10/19/2021
JERRY WOOD	Counsel Fees - Court	900.00	10/19/2021
JERRY WOOD	Counsel Fees - Court	1,325.00	10/19/2021
JESSICA EASTMAN	Meeting Expenses	31.58	10/19/2021
JESSICA GLASPIE	Travel	20.83	10/19/2021
JHOUSTON HOLDINGS LLC	Parts and Supplies	307.99	10/19/2021
JIM LANE	Litigation Expense	1.80	10/19/2021
JIM LANE	Counsel Fees - Court	160.00	10/19/2021
JIM LANE	Counsel Fees - Court	1,360.00	10/19/2021
JIM LANE	Counsel Fees - Court	2,489.50	10/19/2021
JIMMY CARROLL MINTER	Witness Travel	704.09	10/19/2021
JJW PROPERTIES LLC	Rent Sub to L'lords	528.00	10/19/2021
JOANNA LOVIN	Clothing	300.00	10/19/2021
JOHN CHARLES OSWALT	Captial Murder - Inv	17,794.40	10/19/2021
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	10/19/2021
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	10/19/2021
JOHN EDWARD AVERY	Professional Service	1,200.00	10/19/2021
JOHN FONDON	Witness Travel	278.88	10/19/2021
JOHN G JOHNSON	Counsel Fees - Court	140.00	10/19/2021
JOHN G JOHNSON	Counsel Fees - Court	152.50	10/19/2021
JOHN G JOHNSON	Counsel Fees - Court	477.50	10/19/2021
JOHN G JOHNSON	Counsel Fees - Court	575.00	10/19/2021
JOHN T BRENDER	Counsel Fees - Court	25.00	10/19/2021
JOHN T BRENDER	Counsel Fees - Court	166.00	10/19/2021
JOHN T BRENDER	Counsel Fees - Court	231.25	10/19/2021
JOHN T BRENDER	Counsel Fees - Court	235.00	10/19/2021
JOHN T BRENDER	Counsel Fees - Court	468.00	10/19/2021
JOHN T BRENDER	Counsel Fees - Court	642.50	10/19/2021
JOHN T BRENDER	Counsel Fees - Court	684.00	10/19/2021
JOHN T BRENDER	Counsel Fees - Court	788.85	10/19/2021
JOHN T BRENDER	Counsel Fees - Court	4,417.00	10/19/2021
JOHN WEEKS	Travel	147.44	10/19/2021
JONATHAN SIMPSON	Counsel Fees - Court	100.00	10/19/2021
JONATHAN SIMPSON	Counsel Fees - Court	240.00	10/19/2021
JONATHAN SIMPSON	Counsel Fees - Court	380.00	10/19/2021
JONATHAN SIMPSON	Counsel Fees - Court	455.00	10/19/2021
JONATHAN SIMPSON	Counsel Fees - Court	900.00	10/19/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,100.00	10/19/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,605.00	10/19/2021
JONATHAN SIMPSON	Counsel Fees - Court	3,010.00	10/19/2021
JONATHAN SIMPSON	Counsel Fees - Court	3,370.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN W FOX	Counsel Fees - CPS	261.00	10/19/2021
JONATHAN W FOX	Counsel Fees - CPS	610.00	10/19/2021
JONATHAN W FOX	Counsel Fees - CPS	1,010.00	10/19/2021
JONATHAN W FOX	Counsel Fees - CPS	1,100.00	10/19/2021
JORDAN MAYFIELD	Restitution Payable	383.06	10/19/2021
JOSELYNE NAHIMANA	Clothing	126.84	10/19/2021
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	3,230.00	10/19/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	293.75	10/19/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	363.75	10/19/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	430.00	10/19/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	643.75	10/19/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	995.00	10/19/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	1,116.25	10/19/2021
JPMORGAN CHASE BANK NA	Travel	5.00	10/19/2021
JPS HEALTH NETWORK	Professional Service	134.06	10/19/2021
JPS HEALTH NETWORK	Professional Service	215.31	10/19/2021
JPS HEALTH NETWORK	Professional Service	670.31	10/19/2021
JPS HEALTH NETWORK	Professional Service	1,336.57	10/19/2021
JUAN MARTINEZ	Restitution Payable	50.00	10/19/2021
JUANITA M DUNLAP	Interpreter Fees	170.00	10/19/2021
JUDGE L DEE SHIPMAN	Travel	53.12	10/19/2021
JUDGE L DEE SHIPMAN	Visiting Judges	386.80	10/19/2021
JUDY BARNETT	Clothing	98.00	10/19/2021
JULIE JACOBSON	Counsel Fees - CPS	870.00	10/19/2021
JULIE JACOBSON	Counsel Fees - Juven	2,177.00	10/19/2021
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	175.00	10/19/2021
JUST ENERGY TEXAS I CORP	Utility Allowance	72.00	10/19/2021
JUST ENERGY TEXAS I CORP	Utility Allowance	84.00	10/19/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	404.63	10/19/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	698.48	10/19/2021
JUST RIDE TRANSPORTATION LLC	Transportation	2,100.00	10/19/2021
JUST RIGHT PRODUCTS	Clothing	42.75	10/19/2021
JUST RIGHT PRODUCTS	Clothing	139.27	10/19/2021
JUST RIGHT PRODUCTS	Clothing	161.76	10/19/2021
JUST RIGHT PRODUCTS	Clothing	200.80	10/19/2021
JUST RIGHT PRODUCTS	Clothing	469.71	10/19/2021
JUST RIGHT PRODUCTS	Clothing	684.67	10/19/2021
JUST RIGHT PRODUCTS	Clothing	3,918.68	10/19/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	620.00	10/19/2021
KAITLIN ARTEAGA	Clothing	150.00	10/19/2021
Kandice S Boutte	Education	834.68	10/19/2021
KARA SALINAS	Clothing	150.00	10/19/2021
KAREN BORGHESI MARTINEZ	Reporter's Records (	174.41	10/19/2021
KAREN BORGHESI MARTINEZ	Reporter's Records (	550.00	10/19/2021
KAREN F WISEMAN	Election Other Reven	126.00	10/19/2021
KARMEN JOHNSON	Counsel Fees - CPS	272.00	10/19/2021
KARMEN JOHNSON	Counsel Fees - CPS	1,118.00	10/19/2021
KARMEN JOHNSON	Counsel Fees - CPS	3,850.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES PC	Professional Service	460.00	10/19/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	10/19/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,200.00	10/19/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,200.00	10/19/2021
KATHERINE FRATANTONI KRAMER	Reporter's Records (	480.00	10/19/2021
KATHERINE FRATANTONI KRAMER	Reporter's Records (	740.00	10/19/2021
KATHERINE ROMERO	Clothing	130.67	10/19/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	350.00	10/19/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	790.00	10/19/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	900.00	10/19/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,240.00	10/19/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,610.00	10/19/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	16,190.00	10/19/2021
KATHRYN CRAVEN	Counsel Fees - CPS	1,580.00	10/19/2021
KATHRYN CRAVEN	Counsel Fees - CPS	2,650.00	10/19/2021
KATHRYN CRAVEN	Counsel Fees - CPS	2,820.00	10/19/2021
KATHRYN CRAVEN	Counsel Fees - CPS	3,060.00	10/19/2021
KATHRYN CRAVEN	Counsel Fees - Juven	3,375.00	10/19/2021
KATHRYN CRAVEN	Counsel Fees - CPS	3,720.00	10/19/2021
KATHY A LOWTHORP	Counsel Fees - Court	130.00	10/19/2021
KATHY A LOWTHORP	Counsel Fees - Court	220.00	10/19/2021
KATHY A LOWTHORP	Counsel Fees - Court	350.00	10/19/2021
KATHY A LOWTHORP	Counsel Fees - Juven	562.52	10/19/2021
KATHY A LOWTHORP	Counsel Fees - Court	837.50	10/19/2021
KATHY A LOWTHORP	Counsel Fees - Court	975.00	10/19/2021
KATHY A LOWTHORP	Counsel Fees - Court	1,300.00	10/19/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	270.00	10/19/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	450.00	10/19/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	467.50	10/19/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	550.00	10/19/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	585.00	10/19/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	600.00	10/19/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	786.25	10/19/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	962.50	10/19/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,100.00	10/19/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	1,813.75	10/19/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	3,775.00	10/19/2021
KATHY EHMANN-CLARDY	Counsel Fees - Court	200.00	10/19/2021
KATHY MILES	Relative Assistance	300.00	10/19/2021
KEISHA FRESCH	Restitution Payable	135.00	10/19/2021
KEITH E DANIELS	Counsel Fees - Juven	10,506.00	10/19/2021
KEITH MCKAY	Counsel Fees - Court	160.00	10/19/2021
KEITH MCKAY	Counsel Fees - Court	220.00	10/19/2021
KEITH MCKAY	Counsel Fees - Court	267.50	10/19/2021
KEITH MCKAY	Counsel Fees - Court	320.00	10/19/2021
KEITH MCKAY	Counsel Fees - Court	335.00	10/19/2021
KEITH MCKAY	Counsel Fees - Court	420.00	10/19/2021
KEITH MCKAY	Counsel Fees - Court	450.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
KEITH MCKAY	Counsel Fees - Court	620.00	10/19/2021
KEITH MCKAY	Counsel Fees - Court	685.00	10/19/2021
KEITH MCKAY	Counsel Fees - Court	720.00	10/19/2021
KEITH MCKAY	Counsel Fees - Court	735.00	10/19/2021
KEITH MCKAY	Counsel Fees - Court	740.00	10/19/2021
KEITH MCKAY	Counsel Fees - Court	3,990.00	10/19/2021
KELLY HART & HALLMAN LLP	Litigation Expense	990.00	10/19/2021
KELLY PELLETIER	Reporter's Records (	275.00	10/19/2021
KELLY PELLETIER	Reporter's Records (	906.00	10/19/2021
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	10/19/2021
KENAN LAW FIRM PC	Counsel Fees - Court	200.00	10/19/2021
KENAN LAW FIRM PC	Counsel Fees - Court	260.00	10/19/2021
KENAN LAW FIRM PC	Counsel Fees - Court	380.00	10/19/2021
KENAN LAW FIRM PC	Counsel Fees - Court	500.00	10/19/2021
KENAN LAW FIRM PC	Counsel Fees - Court	500.00	10/19/2021
KENAN LAW FIRM PC	Counsel Fees - Court	575.00	10/19/2021
KENAN LAW FIRM PC	Counsel Fees - Court	672.50	10/19/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,110.00	10/19/2021
KENNETH N CUTRER	Counsel Fees - Court	150.00	10/19/2021
KENNETH N CUTRER	Counsel Fees - Court	218.75	10/19/2021
KENNETH N CUTRER	Counsel Fees - Court	237.50	10/19/2021
KENNETH N CUTRER	Counsel Fees - Court	450.00	10/19/2021
KENNETH N CUTRER	Counsel Fees - Court	525.00	10/19/2021
KENNETH N CUTRER	Counsel Fees - Court	825.00	10/19/2021
KENNETH R GORDON PC	Counsel Fees - Court	412.50	10/19/2021
KENNETH R GORDON PC	Counsel Fees - Court	550.00	10/19/2021
KENNETH R GORDON PC	Counsel Fees - Court	700.00	10/19/2021
KENNETH R GORDON PC	Counsel Fees - Court	1,175.00	10/19/2021
KENNETH RUSSELL	Space Lease Rental	500.00	10/19/2021
KERR COUNTY CLERK	Criminal Court Menta	474.00	10/19/2021
KIESLER POLICE SUPPLY INC	Safety/Tactical Supp	199.76	10/19/2021
KIESLER POLICE SUPPLY INC	Range Supplies	1,825.29	10/19/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	300.00	10/19/2021
KIMBERLY CAMPBELL	Counsel Fees-Crimina	350.00	10/19/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	363.50	10/19/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	923.75	10/19/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,060.00	10/19/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,635.00	10/19/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	3,680.00	10/19/2021
KIMBERLY WALSH	Clothing	150.00	10/19/2021
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	637.00	10/19/2021
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	5,346.00	10/19/2021
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	14,850.00	10/19/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	230.00	10/19/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	450.00	10/19/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	662.50	10/19/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	790.00	10/19/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	950.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
KNAPP BEGLEY LAW	Counsel Fees - Court	1,617.75	10/19/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	1,810.00	10/19/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	3,745.00	10/19/2021
KNOTTY OAK FUNERAL SERVICES	Transportation	630.00	10/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	225.00	10/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	243.75	10/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	250.00	10/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	10/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	512.50	10/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	600.00	10/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,075.00	10/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,150.00	10/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,300.00	10/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	3,125.00	10/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	4,000.00	10/19/2021
KOONS FULLER PC	Counsel Fees - CPS	175.00	10/19/2021
KR ACQUISITIONS LLC	Education	389.55	10/19/2021
KR ACQUISITIONS LLC	Education	389.55	10/19/2021
KR ACQUISITIONS LLC	Education	389.55	10/19/2021
KR ACQUISITIONS LLC	Education	389.55	10/19/2021
KR ACQUISITIONS LLC	Education	389.55	10/19/2021
KR ACQUISITIONS LLC	Education	389.55	10/19/2021
KR ACQUISITIONS LLC	Education	389.55	10/19/2021
KR ACQUISITIONS LLC	Education	389.55	10/19/2021
KR ACQUISITIONS LLC	Education	389.55	10/19/2021
KR ACQUISITIONS LLC	Education	389.55	10/19/2021
KR ACQUISITIONS LLC	Education	389.55	10/19/2021
Kristen M Camareno	Travel	2,099.52	10/19/2021
KRISTEN R FAUBUS	Professional Service	171.66	10/19/2021
KRISTEN R FAUBUS	Professional Service	235.72	10/19/2021
KRISTEN R FAUBUS	Professional Service	686.65	10/19/2021
KRISTI TRUONG	Health Dept Immuniza	24.00	10/19/2021
KRISTIN BINYON	Clothing	600.00	10/19/2021
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	5.00	10/19/2021
KSM EXCHANGE LLC	Parts and Supplies	63.62	10/19/2021
KSM EXCHANGE LLC	Parts and Supplies	128.20	10/19/2021
KSM EXCHANGE LLC	Parts and Supplies	132.31	10/19/2021
KSM EXCHANGE LLC	Parts and Supplies	143.08	10/19/2021
KSM EXCHANGE LLC	Parts and Supplies	557.78	10/19/2021
KSM EXCHANGE LLC	Parts and Supplies	815.78	10/19/2021
KSM EXCHANGE LLC	Parts and Supplies	1,525.05	10/19/2021
KSM EXCHANGE LLC	Capital Outlay-Heavy	3,300.00	10/19/2021
KSM EXCHANGE LLC	Parts and Supplies	7,290.03	10/19/2021
KURZ & CO	Food	221.31	10/19/2021
KW POWER SERVICES LLC	Building Maintenance	150.00	10/19/2021
KW POWER SERVICES LLC	Building Maintenance	150.00	10/19/2021
KW POWER SERVICES LLC	Building Maintenance	150.00	10/19/2021
KW POWER SERVICES LLC	Building Maintenance	510.54	10/19/2021
KW POWER SERVICES LLC	Building Maintenance	1,066.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
KW POWER SERVICES LLC	Building Maintenance	2,160.00	10/19/2021
KW POWER SERVICES LLC	Building Maintenance	3,720.68	10/19/2021
KW POWER SERVICES LLC	Building Maintenance	3,891.38	10/19/2021
KW POWER SERVICES LLC	Building Maintenance	4,260.00	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1.48	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	10.48	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	12.39	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	15.92	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	37.66	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	40.63	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	42.63	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	53.50	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	59.63	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	63.22	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	64.35	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	85.53	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	86.90	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	88.67	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	93.60	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	93.87	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	105.60	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	109.39	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	122.17	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	127.76	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	223.88	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	250.24	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	297.91	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	389.01	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	437.60	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	522.37	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	629.40	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	673.28	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,331.34	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,393.00	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,603.20	10/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,995.65	10/19/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	1,093.24	10/19/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	3,000.00	10/19/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	4,866.90	10/19/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	7,299.20	10/19/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	10/19/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	10/19/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	10/19/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	10/19/2021
LAKE WORTH ISD	Trust - Justice of t	50.00	10/19/2021
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	955.00	10/19/2021
LAN THU HUYNH	Rent Sub to L'lords	678.00	10/19/2021
LANDMARK BAPTIST CHURCH	Space Lease Rental	200.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.27	10/19/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.48	10/19/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	38.87	10/19/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	40.47	10/19/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	44.62	10/19/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	57.16	10/19/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	436.88	10/19/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	561.58	10/19/2021
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	10/19/2021
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	10/19/2021
LASHONDA BROADWAY	Clothing	125.00	10/19/2021
LASHONDA BROADWAY	Clothing	175.00	10/19/2021
LATEPH A ADENIJI	Counsel Fees - Court	75.00	10/19/2021
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	10/19/2021
LATEPH A ADENIJI	Counsel Fees - Court	490.00	10/19/2021
LATEPH A ADENIJI	Counsel Fees - Court	606.25	10/19/2021
LATEPH A ADENIJI	Counsel Fees - Court	750.00	10/19/2021
LATEPH A ADENIJI	Counsel Fees - Juven	800.00	10/19/2021
LATEPH A ADENIJI	Counsel Fees - Court	1,000.00	10/19/2021
LATEPH A ADENIJI	Counsel Fees - Court	1,011.25	10/19/2021
LATEPH A ADENIJI	Counsel Fees - Court	1,465.00	10/19/2021
LATEPH A ADENIJI	Counsel Fees - Court	2,416.50	10/19/2021
LAURA E GANOZA	Counsel Fees - CPS	770.00	10/19/2021
LAURA E GANOZA	Counsel Fees - CPS	930.00	10/19/2021
LAURA E GANOZA	Counsel Fees - CPS	980.00	10/19/2021
LAURA E GANOZA	Counsel Fees - Court	3,140.00	10/19/2021
LAURENCE E BEAVER	Counsel Fees - Juven	2,707.75	10/19/2021
LAW ENFORCEMENT RISK MGMT GRP INC	Education	295.00	10/19/2021
LAW ENFORCEMENT RISK MGMT GRP INC	Education	525.00	10/19/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	80.00	10/19/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	400.00	10/19/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	862.50	10/19/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	75.00	10/19/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	190.00	10/19/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	260.00	10/19/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	520.00	10/19/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	586.75	10/19/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,002.50	10/19/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,038.25	10/19/2021
LAW OFFICE OF BRADLEY L CLARK PC	Professional Service	1,800.00	10/19/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	202.00	10/19/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	780.00	10/19/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	810.00	10/19/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	810.00	10/19/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,000.00	10/19/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,090.00	10/19/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	197.50	10/19/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	390.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	480.00	10/19/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	610.00	10/19/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	772.50	10/19/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,502.50	10/19/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	1,260.00	10/19/2021
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	600.00	10/19/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	800.00	10/19/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	900.00	10/19/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	900.00	10/19/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,300.00	10/19/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,300.00	10/19/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,000.00	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	165.00	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	193.75	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	210.00	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	263.50	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	363.75	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	521.00	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	718.00	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	881.00	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	881.00	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,253.00	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,272.00	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,341.50	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,601.00	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,880.50	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,942.00	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,506.25	10/19/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,813.00	10/19/2021
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	90.00	10/19/2021
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	1,710.00	10/19/2021
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	2,560.00	10/19/2021
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	2,825.00	10/19/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	215.00	10/19/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	460.00	10/19/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	590.00	10/19/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,200.00	10/19/2021
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	910.00	10/19/2021
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,569.50	10/19/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	350.00	10/19/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	512.50	10/19/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	750.00	10/19/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	1,190.00	10/19/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	1,260.00	10/19/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	3,590.00	10/19/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees-Crimina	8,575.00	10/19/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	810.00	10/19/2021
LAW OFFICE OF PHILLIP M HERR PLLC	Counsel Fees - CPS	219.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF PHILLIP M HERR PLLC	Counsel Fees - CPS	590.00	10/19/2021
LAW OFFICE OF PHILLIP M HERR PLLC	Counsel Fees - CPS	1,077.00	10/19/2021
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,700.00	10/19/2021
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,700.00	10/19/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,137.50	10/19/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	157.50	10/19/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	300.00	10/19/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	855.00	10/19/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	10/19/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	242.50	10/19/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	331.25	10/19/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,300.00	10/19/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,400.00	10/19/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,400.00	10/19/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	10/19/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	10/19/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	10/19/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	10/19/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	775.00	10/19/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	442.50	10/19/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	862.50	10/19/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	912.50	10/19/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,690.00	10/19/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	3,510.00	10/19/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	6,410.00	10/19/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	710.00	10/19/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	800.00	10/19/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	3,729.50	10/19/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	230.00	10/19/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	440.00	10/19/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	600.00	10/19/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	870.00	10/19/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,129.00	10/19/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,265.00	10/19/2021
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	10/19/2021
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	10/19/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	295.00	10/19/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	387.50	10/19/2021
LDG STALLION POINTE LP	Rent Sub to L'lords	658.00	10/19/2021
Leanne M Hazard	Education	1,560.78	10/19/2021
LEGAL EAGLE COURIER SERVICE INC	Court Costs	85.00	10/19/2021
LEGAL EAGLE COURIER SERVICE INC	Court Costs	205.00	10/19/2021
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	1,487.03	10/19/2021
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	5,336.36	10/19/2021
LEIGH ANN SCHENK	Counsel Fees - CPS	1,220.00	10/19/2021
LEIGH ANN SCHENK	Counsel Fees - CPS	1,692.00	10/19/2021
LEIGH W DAVIS	Counsel Fees - Court	1,180.00	10/19/2021
LEIGH W DAVIS	Counsel Fees - Court	1,940.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	25,719.22	10/19/2021
LEON REED JR	Court Costs	200.00	10/19/2021
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	86.94	10/19/2021
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	147.99	10/19/2021
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	863.97	10/19/2021
LEONARDS FARM & RANCH STORE INC	Building Maintenance	1,459.32	10/19/2021
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,494.93	10/19/2021
LEROY J YORK	Rental Assistance	925.00	10/19/2021
LESLIE LOPEZ	Clothing	149.58	10/19/2021
LETA AL AZZAM	Clothing	312.31	10/19/2021
LEX JOHNSTON PC	Counsel Fees - Court	488.00	10/19/2021
LEX JOHNSTON PC	Counsel Fees - Court	873.00	10/19/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,184.85	10/19/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,255.00	10/19/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,819.50	10/19/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,548.00	10/19/2021
LEX JOHNSTON PC	Counsel Fees - Court	5,498.00	10/19/2021
LEX JOHNSTON PC	Counsel Fees - Court	6,301.00	10/19/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,201.00	10/19/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	10/19/2021
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	10/19/2021
LIBERTY POWER HOLDINGS LLC	Utility Assistance	232.57	10/19/2021
LIFE TECHNOLOGIES CORPORATION	Equipment Maintenanc	19,095.36	10/19/2021
LILA BELLAH	Clothing	473.95	10/19/2021
LINDA BYARS SWINDLING	Educational Material	4,350.00	10/19/2021
LINDSAY WADE	Clothing	128.77	10/19/2021
LINEAR SYSTEMS INC	Lab Equipment Mainte	3,750.00	10/19/2021
LISA ANN WATSON	Counsel Fees - Court	42.50	10/19/2021
LISA FERRAND	Clothing	450.00	10/19/2021
Lisa G Morton	Education	341.36	10/19/2021
LISA HOOBLER	Counsel Fees - Court	100.00	10/19/2021
LISA HOOBLER	Counsel Fees - Court	180.00	10/19/2021
LISA HOOBLER	Counsel Fees - Court	222.50	10/19/2021
LISA HOOBLER	Counsel Fees - Court	350.00	10/19/2021
LISA HOOBLER	Counsel Fees - Court	460.00	10/19/2021
LISA HOOBLER	Counsel Fees - Court	537.50	10/19/2021
LISA HOOBLER	Counsel Fees - Court	580.00	10/19/2021
LISA HOOBLER	Counsel Fees - Court	724.00	10/19/2021
LISA HOOBLER	Counsel Fees - Court	960.00	10/19/2021
LISA HOOBLER	Counsel Fees - Court	1,080.00	10/19/2021
LISA HOOBLER	Counsel Fees - Court	1,120.00	10/19/2021
LISA HOOBLER	Counsel Fees - Court	1,210.00	10/19/2021
LISA M GARZA	Clothing	392.21	10/19/2021
LISA MARIE CELLA	Counsel Fees - Court	325.00	10/19/2021
LISA MARIE CELLA	Counsel Fees - Juven	1,468.75	10/19/2021
LISA MARIE CELLA	Counsel Fees - Juven	2,798.75	10/19/2021
LISA MULLEN	Counsel Fees - Court	5,480.00	10/19/2021
Lisbeth Maldonado	Liaison Expense	48.65	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	41.60	10/19/2021
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	10/19/2021
LOCK TIGHT SECURITY INC	Building Maintenance	148.50	10/19/2021
LOCK TIGHT SECURITY INC	Building Maintenance	189.05	10/19/2021
LOCK TIGHT SECURITY INC	Parts and Supplies	245.00	10/19/2021
LOCK TIGHT SECURITY INC	Building Maintenance	245.79	10/19/2021
LOCK TIGHT SECURITY INC	Supplies	368.80	10/19/2021
LOCK TIGHT SECURITY INC	Building Maintenance	692.99	10/19/2021
LONE STAR BANNERS AND FLAGS	Building Maintenance	467.00	10/19/2021
LONE STAR BANNERS AND FLAGS	Building Maintenance	475.00	10/19/2021
LONE STAR BANNERS AND FLAGS	Building Maintenance	832.00	10/19/2021
LONESTAR FORKLIFT 2017 USA INC	Parts and Supplies	104.30	10/19/2021
LOVELACE LAW PC	Counsel Fees - CPS	1,525.00	10/19/2021
LOWE'S	Supplies	27.94	10/19/2021
LOWE'S	Parts and Supplies	50.88	10/19/2021
LOWE'S	Supplies	126.15	10/19/2021
LOWE'S	Lab Supplies	137.08	10/19/2021
LOWE'S	Support Services Sup	294.20	10/19/2021
LOWE'S	Capital Outlay-Grant	665.95	10/19/2021
LOWE'S	Building Maintenance	1,331.47	10/19/2021
LYNDA S TARWATER	Counsel Fees - Court	1,482.95	10/19/2021
LYNDA S TARWATER	Counsel Fees - Court	1,700.00	10/19/2021
LYNNE KACZMAREK	Clothing	98.31	10/19/2021
M FLOYD C I LLC	Investigative	400.00	10/19/2021
M FLOYD C I LLC	Investigative	500.00	10/19/2021
M FLOYD C I LLC	Investigative	500.00	10/19/2021
M FLOYD C I LLC	Investigative	1,750.00	10/19/2021
M TRENT LOFTIN	Counsel Fees - Court	112.50	10/19/2021
M TRENT LOFTIN	Counsel Fees - Court	200.00	10/19/2021
M TRENT LOFTIN	Counsel Fees - Court	250.00	10/19/2021
M TRENT LOFTIN	Counsel Fees - Court	475.00	10/19/2021
M TRENT LOFTIN	Counsel Fees - Juven	600.00	10/19/2021
M TRENT LOFTIN	Counsel Fees - Court	800.00	10/19/2021
M TRENT LOFTIN	Counsel Fees - Court	1,150.00	10/19/2021
M TRENT LOFTIN	Counsel Fees - Court	1,200.00	10/19/2021
M TRENT LOFTIN	Counsel Fees - Juven	1,300.00	10/19/2021
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	366.80	10/19/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	1,410.24	10/19/2021
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,975.00	10/19/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	5.43	10/19/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	126.66	10/19/2021
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	1,045.00	10/19/2021
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,003.00	10/19/2021
Maegan P South	Travel	629.01	10/19/2021
MAHDI HAZAM	Rent Sub to L'lords	8.00	10/19/2021
MALIA L HOWARD	Counsel Fees - CPS	320.00	10/19/2021
MALLORY MILLS	Clothing	473.51	10/19/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,380.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,620.00	10/19/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,700.00	10/19/2021
MANSFIELD GAS AND EXHAUST CENTER	Utility Assistance	230.00	10/19/2021
MANSFIELD ISD	Restitution Payable	591.46	10/19/2021
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	10.00	10/19/2021
MANSFIELD ISD POLICE DEPT	Restitution Payable	100.00	10/19/2021
MANSIONS AT TIMBERLAND LP	Utility Assistance	34.27	10/19/2021
MANSIONS AT TIMBERLAND LP	Rental Assistance	1,039.00	10/19/2021
MANUEL GONZALEZ	Health Food Permits	35.00	10/19/2021
MANUEL REYES	Investigative	175.00	10/19/2021
MANUEL REYES	Investigative	175.00	10/19/2021
MANUEL REYES	Investigative	525.00	10/19/2021
MAP COMMUNICATIONS INC	Professional Service	134.83	10/19/2021
MAP COMMUNICATIONS INC	Professional Service	149.00	10/19/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	10/19/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	10/19/2021
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	130.00	10/19/2021
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	336.00	10/19/2021
MARK DANIEL	Capital Murder - Oth	74.81	10/19/2021
MARK DANIEL	Counsel Fees - Capit	6,119.80	10/19/2021
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,760.00	10/19/2021
Mary Ann Clifton	Education	762.55	10/19/2021
MARY B THORNTON	Counsel Fees - Court	175.00	10/19/2021
MARY SPENCER COMPANY	Non-Tracked Equipmen	363.75	10/19/2021
MARY SPENCER COMPANY	Non-Tracked Equipmen	16,005.00	10/19/2021
MARYANN C JONES	Counsel Fees - Proba	500.00	10/19/2021
MARYANN C JONES	Counsel Fees - Proba	1,000.00	10/19/2021
MARYANN C JONES	Counsel Fees - Proba	1,000.00	10/19/2021
MATERA PAPER COMPANY	Parts and Supplies	47.76	10/19/2021
MATERA PAPER COMPANY	Parts and Supplies	94.08	10/19/2021
MATERA PAPER COMPANY	Kitchen Supplies	318.40	10/19/2021
MATTHEW BENDER & COMPANY INC	Law Books	6,503.42	10/19/2021
MAVICH LLC	Supplies	10.08	10/19/2021
MAVICH LLC	Supplies	11.52	10/19/2021
MAVICH LLC	Supplies	15.52	10/19/2021
MAVICH LLC	Supplies	16.00	10/19/2021
MAVICH LLC	Supplies	23.04	10/19/2021
MAVICH LLC	Supplies	27.52	10/19/2021
MAVICH LLC	Supplies	27.52	10/19/2021
MAVICH LLC	Supplies	27.52	10/19/2021
MAVICH LLC	Supplies	35.28	10/19/2021
MAVICH LLC	Supplies	58.54	10/19/2021
MAVICH LLC	Supplies	69.12	10/19/2021
MAVICH LLC	Lab Supplies	90.56	10/19/2021
MAVICH LLC	Supplies	92.70	10/19/2021
MAVICH LLC	Supplies	108.22	10/19/2021
MAVICH LLC	Supplies	138.24	10/19/2021
MAVICH LLC	Audio Visual Mainten	145.16	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
MAVICH LLC	Building Maintenance	178.76	10/19/2021
MAVICH LLC	Building Maintenance	262.14	10/19/2021
MAVICH LLC	Field Equipment & Su	383.08	10/19/2021
MAVICH LLC	Supplies	4,187.04	10/19/2021
MAX JOHN STRIKER	Counsel Fees - Court	200.00	10/19/2021
MAX JOHN STRIKER	Counsel Fees - Court	250.00	10/19/2021
MAX JOHN STRIKER	Counsel Fees - Court	550.00	10/19/2021
MAX JOHN STRIKER	Counsel Fees-Crimina	1,950.00	10/19/2021
MCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	39,823.20	10/19/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	710.00	10/19/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	730.00	10/19/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	915.00	10/19/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	990.00	10/19/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,230.00	10/19/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,525.00	10/19/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,835.00	10/19/2021
MCMULLEN LAW GROUP	Counsel Fees - CPS	500.00	10/19/2021
MDRD LLC	Rent Sub to L'lords	755.00	10/19/2021
MEDLINE INDUSTRIES INC	Safety/Tactical Supp	282.70	10/19/2021
MEDLINE INDUSTRIES INC	Lab Supplies	485.95	10/19/2021
MEDLINE INDUSTRIES INC	Lab Supplies	2,594.80	10/19/2021
MEHREEN NADEEM	Counsel Fees - Court	750.00	10/19/2021
MELANIE HOFFMAN	Clothing	150.00	10/19/2021
MELISA BETH MASON	Rent Sub to L'lords	532.00	10/19/2021
Melissa E Lee	Education	170.00	10/19/2021
MELISSA L HAMRICK	Counsel Fees - Juven	230.00	10/19/2021
MELISSA L HAMRICK	Counsel Fees - Court	420.00	10/19/2021
MELISSA L HAMRICK	Counsel Fees - Court	915.00	10/19/2021
MELISSA L HAMRICK	Counsel Fees - Court	940.00	10/19/2021
MELISSA L HAMRICK	Counsel Fees - CPS	1,130.00	10/19/2021
MELISSA L HAMRICK	Counsel Fees - Court	1,585.00	10/19/2021
MELROSE CPR	Education	1,500.00	10/19/2021
MEP CONSULTING ENGINEERS INC	Professional Service	160.00	10/19/2021
MEP CONSULTING ENGINEERS INC	Professional Service	900.00	10/19/2021
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	2,956.00	10/19/2021
MERCEDES MEDICAL LLC	Medical Supplies	92.43	10/19/2021
MERCEDES MEDICAL LLC	Medical Supplies	523.77	10/19/2021
MERCEDES MEDICAL LLC	Medical Supplies	2,225.56	10/19/2021
MEREDITH KONLANDE	Clothing	147.39	10/19/2021
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	316.00	10/19/2021
METRO FLOOR MACHINES INC	Support Services Sup	610.02	10/19/2021
METTLER-TOLEDO RAININ LLC	Lab Supplies	560.42	10/19/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,384.00	10/19/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,200.00	10/19/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,275.00	10/19/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	5,816.00	10/19/2021
MHMR OF TARRANT COUNTY	Professional Service	3,605.00	10/19/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	21,571.94	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	40,876.91	10/19/2021
MICHAEL BERGER	Counsel Fees - CPS	350.00	10/19/2021
MICHAEL BERGER	Counsel Fees - CPS	400.00	10/19/2021
MICHAEL BERGER	Counsel Fees - CPS	579.20	10/19/2021
MICHAEL BERGER	Counsel Fees - CPS	790.00	10/19/2021
MICHAEL BERGER	Counsel Fees - CPS	1,710.00	10/19/2021
MICHAEL BERGER	Counsel Fees - Juven	2,865.00	10/19/2021
MICHAEL BLUE	Restitution Payable	266.18	10/19/2021
MICHAEL DEEGAN	Counsel Fees - Court	100.00	10/19/2021
MICHAEL DEEGAN	Counsel Fees - Court	500.00	10/19/2021
Michael J Laughlin	Travel	270.58	10/19/2021
MICHAELA HOFFMAN	Relative Assistance	600.00	10/19/2021
MICHELLE M STEWART	Professional Service	457.47	10/19/2021
MICHELLE M STEWART	Professional Service	686.64	10/19/2021
MICHELLE M STEWART	Professional Service	1,144.40	10/19/2021
MICHELLE PITTS	Clothing	28.45	10/19/2021
MIERS LAW FIRM	Counsel Fees - Court	310.00	10/19/2021
MIERS LAW FIRM	Counsel Fees - Court	512.50	10/19/2021
MIERS LAW FIRM	Counsel Fees - Court	580.00	10/19/2021
MIERS LAW FIRM	Counsel Fees - Court	807.50	10/19/2021
MIMOSA LANE LLC	Water	10.42	10/19/2021
MIMOSA LANE LLC	Water	17.00	10/19/2021
M-N WATERFORD	Rent Sub to L'lords	227.00	10/19/2021
MONICA BRIDGEWATER	Clothing	285.47	10/19/2021
MONICA L JETER	Psych Exams/Testimon	1,743.75	10/19/2021
MONICA MARTINEZ	Health Food Permits	198.00	10/19/2021
MORGAN INVESTIGATIVE GROUP LLC	Investigative	1,068.75	10/19/2021
MRI CONTRACT STAFFING INC	Professional Service	330.63	10/19/2021
MRI CONTRACT STAFFING INC	Contract Labor	2,846.88	10/19/2021
MRI CONTRACT STAFFING INC	Professional Service	3,380.10	10/19/2021
MRI CONTRACT STAFFING INC	Professional Service	7,357.01	10/19/2021
MRI CONTRACT STAFFING INC	Professional Service	8,392.40	10/19/2021
MRI CONTRACT STAFFING INC	Professional Service	8,722.40	10/19/2021
MRI CONTRACT STAFFING INC	Professional Service	13,176.00	10/19/2021
MRI CONTRACT STAFFING INC	Professional Service	40,839.82	10/19/2021
MRI CONTRACT STAFFING INC	Professional Service	482,604.62	10/19/2021
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	396.10	10/19/2021
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	1,288.49	10/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	10/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	10/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	10/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	14.50	10/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	14.50	10/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	15.50	10/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	19.00	10/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	19.00	10/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	19.00	10/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	69.75	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	99.00	10/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	145.56	10/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	324.00	10/19/2021
MYRNA DEL CARMEN RAMIREZ MDAHUAR	Interpreter Fees	510.00	10/19/2021
NANTAMBU J KAMBON	Rent Sub to L'lords	152.00	10/19/2021
NAO GLOBAL HEALTH LLC	Lab Supplies	973.80	10/19/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	10/19/2021
NASCO INC - NORTH AMERICAN STRATEGY	Dues	15,000.00	10/19/2021
NATHAN MARTIN	Litigation Expense	12.04	10/19/2021
NATHAN MARTIN	Counsel Fees - Court	402.50	10/19/2021
NATHAN MARTIN	Counsel Fees - Court	760.00	10/19/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	314.00	10/19/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	4,832.00	10/19/2021
NATIONAL MINORITY AIDS COUNCIL	Education	265.00	10/19/2021
NATIONAL MINORITY AIDS COUNCIL	Education	295.00	10/19/2021
NATIONAL MINORITY AIDS COUNCIL	Travel	490.00	10/19/2021
NATIONAL MINORITY AIDS COUNCIL	Travel	490.00	10/19/2021
NATIONAL MINORITY AIDS COUNCIL	Travel	1,025.00	10/19/2021
NATIONAL MINORITY AIDS COUNCIL	Education	1,275.00	10/19/2021
NATIONAL MINORITY AIDS COUNCIL	Travel	1,470.00	10/19/2021
NAVID ALBAND	Counsel Fees - Court	250.00	10/19/2021
NAVID ALBAND	Counsel Fees - Court	287.50	10/19/2021
NAVID ALBAND	Counsel Fees - Court	600.00	10/19/2021
NAVID ALBAND	Counsel Fees - Court	625.00	10/19/2021
NAVID ALBAND	Counsel Fees - Court	668.75	10/19/2021
NAVID ALBAND	Counsel Fees - Court	2,505.00	10/19/2021
NAVID ALBAND	Counsel Fees - Court	3,710.00	10/19/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	362.50	10/19/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	490.00	10/19/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	550.00	10/19/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	582.50	10/19/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	720.00	10/19/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	1,032.50	10/19/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	1,970.00	10/19/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	2,633.50	10/19/2021
NELSON-JAMESON INC	Lab Supplies	485.10	10/19/2021
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	10/19/2021
NEW DAIRY HOLDCO LLC	Food	508.80	10/19/2021
NEW HOPE BAPTIST CHURCH	Space Lease Rental	500.00	10/19/2021
NEW LIFE DEAF FELLOWSHIP	Space Lease Rental	300.00	10/19/2021
NEW LIFE FELLOWSHIP MINISTRIES	Space Lease Rental	450.00	10/19/2021
NEW WORLD UNITED METHODIST CHURCH	Space Lease Rental	250.00	10/19/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,000.00	10/19/2021
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	157.00	10/19/2021
NICHEVISION FORENSICS LLC	Lab Equipment Mainte	5,500.00	10/19/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	118.75	10/19/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	10/19/2021
NICKOLS AND WHITE PLLC	Litigation Expense	15.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	417.50	10/19/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	900.00	10/19/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	900.00	10/19/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,080.00	10/19/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,470.00	10/19/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,980.00	10/19/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,680.00	10/19/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,760.00	10/19/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,012.50	10/19/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,560.00	10/19/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,787.50	10/19/2021
NICOLE SPEAR	Clothing	150.00	10/19/2021
Niki D Jones	Education	170.00	10/19/2021
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	37,078.30	10/19/2021
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	136,097.40	10/19/2021
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	10/19/2021
NORMA L RICO	Reporter's Records (	175.00	10/19/2021
NORMA L RICO	Professional Service	686.65	10/19/2021
NORRIS RIDEAUX	Visiting Judges	1,027.52	10/19/2021
NORRIS RIDEAUX	Visiting Judges	2,055.04	10/19/2021
NORSTAR ASH PARK LLC	HAP Reimb Port-in	1,528.00	10/19/2021
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,792.00	10/19/2021
NORTH CENTRAL TEXAS REGIONAL	N Cent Tex Regional	39,888.00	10/19/2021
NORTH CENTRAL TX COUNCIL OF	Professional Service	51,510.00	10/19/2021
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	2.82	10/19/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	50.95	10/19/2021
NORTH TX SALES & DISTRIBUTION LLC	Building Maintenance	235.00	10/19/2021
NORTH TX SALES & DISTRIBUTION LLC	Building Maintenance	11,103.76	10/19/2021
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,158.00	10/19/2021
NORTHSIDE CHURCH OFTHE NAZAREN	Space Lease Rental	250.00	10/19/2021
NORTHWEST ISD	Trust - Justice of t	100.00	10/19/2021
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	700.00	10/19/2021
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	10/19/2021
NOVATECH INC	Equipment Maintenanc	9.70	10/19/2021
NOVATECH INC	Equipment Maintenanc	159.00	10/19/2021
NOVATECH INC	Equipment Maintenanc	493.43	10/19/2021
NOVATECH INC	Capital Outlay-Furni	594.40	10/19/2021
NOVATECH INC	Capital Outlay-Furni	922.89	10/19/2021
NOVATECH INC	Capital Outlay-Furni	1,001.09	10/19/2021
NOVATECH INC	Capital Outlay-Furni	1,193.99	10/19/2021
NOVATECH INC	Capital Outlay-Furni	1,501.63	10/19/2021
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	3,230.00	10/19/2021
OBADIAH BOLES	Rent Sub to L'lords	477.00	10/19/2021
OFFICE OF ATTORNEY GENERAL	Education	225.00	10/19/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	46.95	10/19/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	46.95	10/19/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	46.95	10/19/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	93.90	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	10/19/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	10/19/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	10/19/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	10/19/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	10/19/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	10/19/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	196.90	10/19/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	572.50	10/19/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,199.60	10/19/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,696.40	10/19/2021
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,484.00	10/19/2021
OLGA CAMPBELL	Counsel Fees - CPS	630.00	10/19/2021
OLGA CAMPBELL	Counsel Fees - CPS	680.00	10/19/2021
OLGA CAMPBELL	Counsel Fees - CPS	760.00	10/19/2021
OLGA CAMPBELL	Counsel Fees - CPS	2,250.00	10/19/2021
OLGA CAMPBELL	Counsel Fees - CPS	2,960.00	10/19/2021
OLIVIA FLORES	Court Visitor	82.32	10/19/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	522.00	10/19/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	700.00	10/19/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,088.00	10/19/2021
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,921.00	10/19/2021
OPEX CORPORATION	Hardware Maintenance	1,000.00	10/19/2021
OPPORTUNITIES COUNSELING CENTER	Professional Service	5,160.00	10/19/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	15.27	10/19/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	59.98	10/19/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	179.94	10/19/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	251.63	10/19/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	323.80	10/19/2021
O'REILLY AUTO ENTERPRISES LLC	Field Equipment & Su	779.94	10/19/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	986.24	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7.48	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	62.08	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	135.16	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	248.32	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	370.20	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	372.48	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	527.68	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	824.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	977.76	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,297.80	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,299.72	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,466.64	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,466.64	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,629.60	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,845.76	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,955.52	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,110.72	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,233.96	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,241.28	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,242.64	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,484.80	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,546.92	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,609.04	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,710.96	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,955.20	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,074.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,697.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,754.20	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,063.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,063.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,214.72	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,218.08	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,921.60	10/19/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,686.00	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,822.08	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,473.92	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,799.84	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,002.64	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,036.32	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,041.44	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	12,063.36	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	12,976.96	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	21,621.76	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,215.04	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	26,310.32	10/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	32,531.52	10/19/2021
OSBURN ASSOCIATES INC	Sign Shop Inventory	665.00	10/19/2021
OVERHEAD DOOR	Equipment Maintenanc	175.00	10/19/2021
OVERHEAD DOOR	Building Maintenance	384.00	10/19/2021
OWENS & OWENS	Counsel Fees - Proba	1,100.00	10/19/2021
OWENS & OWENS	Counsel Fees - Proba	1,100.00	10/19/2021
OWENS & OWENS	Counsel Fees - Proba	1,100.00	10/19/2021
OWENS & OWENS	Counsel Fees - Proba	1,100.00	10/19/2021
OWENS & OWENS	Counsel Fees - CPS	1,670.00	10/19/2021
OWENS & OWENS	Counsel Fees - CPS	3,920.00	10/19/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	260.00	10/19/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	593.75	10/19/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	800.00	10/19/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	840.00	10/19/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	890.00	10/19/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,150.00	10/19/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,010.00	10/19/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,860.00	10/19/2021
PAM HASTON	Clothing	264.96	10/19/2021
PAN AMERICAN WIRE INC	Parts and Supplies	2,885.00	10/19/2021
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	10/19/2021
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	202.00	10/19/2021
PARKER ELECTRIC	Building Maintenance	171.00	10/19/2021
PARKER ELECTRIC	Building Maintenance	324.00	10/19/2021
PARKER ELECTRIC	Building Maintenance	1,677.09	10/19/2021
PARKER ELECTRIC	Building Maintenance	7,500.00	10/19/2021
PARNELL E RYAN	Professional Service	2,795.00	10/19/2021
PATHMARK TRAFFIC EQUIPMENT LLC	Field Equipment & Su	350.00	10/19/2021
PATRICK T CURRAN	Counsel Fees - Court	680.00	10/19/2021
PATRICK T CURRAN	Counsel Fees - Court	1,535.00	10/19/2021
PATRICK T CURRAN	Counsel Fees - Court	9,147.50	10/19/2021
PAUL A CONNER	Counsel Fees - Court	1,270.00	10/19/2021
PAUL V PREVITE	Counsel Fees - Court	1,979.50	10/19/2021
PAULA K GREEN	Investigative	95.00	10/19/2021
PAULA K GREEN	Investigative	170.00	10/19/2021
PAULA K GREEN	Investigative	192.50	10/19/2021
PAULA K GREEN	Captial Murder - Inv	333.62	10/19/2021
PAULA K GREEN	Investigative	344.72	10/19/2021
PAULA K GREEN	Investigative	487.66	10/19/2021
PAULA K GREEN	Investigative	540.42	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	919.82	10/19/2021
PAULA K GREEN	Investigative	1,029.20	10/19/2021
PAULA K GREEN	Investigative	2,263.88	10/19/2021
PCN STRATEGIES INC	Non-Track Equipment	1,619.84	10/19/2021
PCN STRATEGIES INC	Capital Outlay-Low V	6,850.14	10/19/2021
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	448.00	10/19/2021
PEDRO PETE GARZA	Clothing	150.00	10/19/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,149.25	10/19/2021
PERFECT AND SKYLANDING LLC	HAP Reimb Port-in	756.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	7.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	7.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	8.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	8.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	8.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	8.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	8.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	8.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	8.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	8.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	8.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	8.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	8.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	8.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	8.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	8.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	8.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	8.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	10.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	12.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	12.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	12.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	12.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	14.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	14.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	15.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	15.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	15.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	15.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	15.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	15.00	10/19/2021
PETER A VAN DALEN	Pest Control Service	16.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	19.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	25.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	25.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	25.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	28.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	30.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	68.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	75.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	80.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	85.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	88.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	90.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	90.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	90.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	100.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	120.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	134.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	150.00	10/19/2021
PETER A VAN DALEN	Building Maintenance	250.00	10/19/2021
PETER JOHN WEBB	HAP Reimb Port-in	105.00	10/19/2021
PETRA FORENSICS LLC	Expert Witness Servi	675.00	10/19/2021
PETRA FORENSICS LLC	Expert Witness Servi	5,250.00	10/19/2021
PETROSERV INC	Parts and Supplies	1,434.59	10/19/2021
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	10/19/2021
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	10/19/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	10/19/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	10/19/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	10/19/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	10/19/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	10/19/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	150.00	10/19/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	10/19/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	10/19/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	10/19/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	10/19/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	1,000.00	10/19/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	1,400.00	10/19/2021
PHILLIPS BRIT DDS PA	Unclaimed Property -	23.74	10/19/2021
PHUC HUU NGUYEN	Unclaimed Property -	7.74	10/19/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	10/19/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	375.00	10/19/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	425.00	10/19/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	562.50	10/19/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	700.00	10/19/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	10/19/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,900.00	10/19/2021
PITNEY BOWES INC	Equipment Maintenanc	3,366.96	10/19/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	287.86	10/19/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	351.66	10/19/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	427.12	10/19/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	730.54	10/19/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,509.30	10/19/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	4,262.67	10/19/2021
POLARIS TX8 LLC	Rent Sub to L'lords	336.00	10/19/2021
POLARIS TX8 LLC	Rent Sub to L'lords	1,906.00	10/19/2021
POLLOCK INVESTMENTS INCORPORATED	Supplies	67.48	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
POLLOCK INVESTMENTS INCORPORATED	Supplies	130.88	10/19/2021
POLLOCK INVESTMENTS INCORPORATED	Parts and Supplies	224.72	10/19/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	237.42	10/19/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	283.74	10/19/2021
POLLOCK INVESTMENTS INCORPORATED	Parts and Supplies	313.16	10/19/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	486.48	10/19/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	10/19/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	5,985.00	10/19/2021
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	48.00	10/19/2021
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	10/19/2021
PREFERRED OFFICE PRODUCTS INC	School Supplies	1,609.84	10/19/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	82.00	10/19/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	516.60	10/19/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	2,559.60	10/19/2021
PRICE PROCTOR AND ASSOCIATES LLP	Criminal Court Menta	2,800.00	10/19/2021
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	300.00	10/19/2021
PROVANTAGE LLC	Supplies	141.01	10/19/2021
PROVANTAGE LLC	Supplies	260.00	10/19/2021
PROVANTAGE LLC	Non-Tracked Equipmen	4,620.00	10/19/2021
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	1,206.00	10/19/2021
PRP SERVICES LLC	Insecticides	3,980.34	10/19/2021
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,881.44	10/19/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	2,031.00	10/19/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	2,280.00	10/19/2021
PSYCHOTHERAPY SERVICES &	Professional Service	1,685.00	10/19/2021
PULSE POWER LLC	Utility Allowance	115.00	10/19/2021
QIAGEN LLC	Lab Supplies	1,620.00	10/19/2021
QUALTRAX INC	Lab Equipment Mainte	20,398.30	10/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	111.96	10/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	199.00	10/19/2021
QUEST DIAGNOSTICS INC	Medical Supplies	260.33	10/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	645.60	10/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	649.14	10/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	680.96	10/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	691.17	10/19/2021
QUEST DIAGNOSTICS INC	Professional Service	1,134.62	10/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,494.01	10/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	2,502.86	10/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	4,170.16	10/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	5,018.09	10/19/2021
QUILL CORPORATION	Supplies	155.99	10/19/2021
QUINTECH INC	Supplies	27.52	10/19/2021
R B EVERETT AND COMPANY	Parts and Supplies	424.84	10/19/2021
R B EVERETT AND COMPANY	Parts and Supplies	2,099.01	10/19/2021
R B EVERETT AND COMPANY	Parts and Supplies	6,874.66	10/19/2021
RACHEL DIANE MORRIS	Professional Service	1,178.60	10/19/2021
RACHEL DIANE MORRIS	Professional Service	3,662.08	10/19/2021
RADIATION DETECTION COMPANY INC	Professional Service	10.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	38.85	10/19/2021
RAJIV SHARMA	Rent Sub to L'lords	421.00	10/19/2021
RAJUMON CHACKO	Rent Sub to L'lords	159.00	10/19/2021
Ramoral K Lockhart	Juvenile Transportat	70.00	10/19/2021
Randall C Renois	Education	120.00	10/19/2021
RANDY W BOWERS	Counsel Fees - Court	267.50	10/19/2021
RANDY W BOWERS	Counsel Fees - Court	450.00	10/19/2021
RANDY W BOWERS	Counsel Fees - Court	450.00	10/19/2021
RANDY W BOWERS	Counsel Fees - Court	1,210.00	10/19/2021
RANDY W BOWERS	Counsel Fees - Court	1,370.00	10/19/2021
RANDY W BOWERS	Counsel Fees - Court	2,315.00	10/19/2021
RANDY W BOWERS	Counsel Fees - Court	2,450.00	10/19/2021
RANDY W BOWERS	Counsel Fees - Court	2,760.00	10/19/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	220.00	10/19/2021
RAUL NEVAREZ PC	Counsel Fees - Court	530.00	10/19/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	1,990.00	10/19/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	2,755.00	10/19/2021
RAY HALL JR	Counsel Fees - Court	310.00	10/19/2021
RAY HALL JR	Counsel Fees - Court	510.00	10/19/2021
RAY HALL JR	Counsel Fees - Court	1,182.00	10/19/2021
RAY HALL JR	Counsel Fees - Court	2,160.00	10/19/2021
RAY HALL JR	Counsel Fees - Juven	3,865.50	10/19/2021
RAY HALL JR	Counsel Fees - Juven	6,460.00	10/19/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	700.00	10/19/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	150.00	10/19/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	10/19/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	10/19/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	10/19/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	10/19/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	10/19/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	750.00	10/19/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,075.00	10/19/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	218.50	10/19/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	614.05	10/19/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,223.26	10/19/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,655.25	10/19/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	6,077.61	10/19/2021
RDO EQUIPMENT CO	Parts and Supplies	99.16	10/19/2021
RDO EQUIPMENT CO	Parts and Supplies	111.42	10/19/2021
RDO EQUIPMENT CO	Parts and Supplies	317.40	10/19/2021
RDO EQUIPMENT CO	Parts and Supplies	1,552.00	10/19/2021
RDO EQUIPMENT CO	Parts and Supplies	2,841.48	10/19/2021
READ'S COLLISION LLC	Vehicle Maintenance	3,004.13	10/19/2021
READYREFRESH	Food	2.99	10/19/2021
READYREFRESH	Support Services Sup	2.99	10/19/2021
READYREFRESH	Supplies	69.31	10/19/2021
READYREFRESH	Bottled Water	106.31	10/19/2021
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	143.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
REBECCA ESTES	Clothing	300.00	10/19/2021
REBECCA KLINE	Clothing	300.00	10/19/2021
REBECCA R PORRAS	Rent Sub to L'lords	1,734.00	10/19/2021
REBEKAH WEBB	Clothing	150.00	10/19/2021
RECEPT PHARMACY LP	Medical Supplies	6.00	10/19/2021
RECEPT PHARMACY LP	Medical Supplies	287.00	10/19/2021
RECEPT PHARMACY LP	Medical Supplies	903.00	10/19/2021
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	360.00	10/19/2021
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	150.00	10/19/2021
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	13,818.42	10/19/2021
RECOVERY RESOURCE COUNCIL	Professional Service	1,560.00	10/19/2021
RED DOG STUDIOS	Supplies	98.70	10/19/2021
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	10/19/2021
REDEEMER LUTHERAN CHURCH	Space Lease Rental	440.00	10/19/2021
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	10/19/2021
REGAL OAK COUNSELING LLC	Space Lease Rental	500.00	10/19/2021
REGENTS OF UNIVERSITY OF COLORADO	Education	70.00	10/19/2021
RELIABLE PAVING INC.	Non-Track Const/Bldg	20,377.50	10/19/2021
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	10/19/2021
RELIANT ATLANTIC GROUP LLC	Lab Supplies	20.00	10/19/2021
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	60.00	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	3.00	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	9.43	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	50.13	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	51.01	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	70.64	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	83.99	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	84.49	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	99.00	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	102.00	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	102.12	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	121.00	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	124.72	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	134.00	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	152.28	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	170.48	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	188.82	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	193.88	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	194.14	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	218.53	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	219.86	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	224.69	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	227.70	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	268.00	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	272.35	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	286.47	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	317.74	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	333.38	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	470.76	10/19/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	500.00	10/19/2021
RELX INC	On-line Service	673.12	10/19/2021
RELX INC	On-line Service	2,975.00	10/19/2021
RENTAL ZEBRA LLC	Rent Sub to L'lords	125.00	10/19/2021
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	10.00	10/19/2021
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	94.00	10/19/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	10/19/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	10/19/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.59	10/19/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	287.81	10/19/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	10/19/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,895.99	10/19/2021
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	234.00	10/19/2021
RESTEK	Lab Supplies	925.74	10/19/2021
RETRACTABLE TECHNOLOGIES INC	Medical Supplies	555.64	10/19/2021
RETRACTABLE TECHNOLOGIES INC	Supplies	833.46	10/19/2021
RETTA BAPTIST CHURCH	Space Lease Rental	100.00	10/19/2021
REXEL USA INC	Field Equipment & Su	277.76	10/19/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	123.83	10/19/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	986.00	10/19/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	23,862.14	10/19/2021
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	2,366.95	10/19/2021
RHYTHM OPS LLC	Utility Assistance	247.72	10/19/2021
RICHARD GLADSTONE	Counsel Fees - Juven	1,040.00	10/19/2021
RICHARD GLADSTONE	Counsel Fees - Juven	1,400.00	10/19/2021
RICKI PUENTE	Trust - Justice of t	46.00	10/19/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	280.00	10/19/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	291.00	10/19/2021
RICOH USA INC	Equipment Maintenanc	453.11	10/19/2021
RIDGLEA PRESBYTERIAN CHURCH	Space Lease Rental	100.00	10/19/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	400.00	10/19/2021
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	10/19/2021
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	692.00	10/19/2021
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,294.00	10/19/2021
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,323.00	10/19/2021
RLI INSURANCE COMPANY	Casualty Insurance	177.00	10/19/2021
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	10/19/2021
Robert A Berndt	Education	1,264.76	10/19/2021
Robert D Johnson	Education	2,624.82	10/19/2021
ROBERT FISCHER	Clothing	150.00	10/19/2021
ROBERT KEITH GILL	Counsel Fees - Court	175.00	10/19/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,105.00	10/19/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,370.00	10/19/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,610.00	10/19/2021
ROBERTA WALKER	Counsel Fees - Court	70.00	10/19/2021
ROBERTA WALKER	Counsel Fees - Court	100.00	10/19/2021
ROBERTA WALKER	Counsel Fees - Court	100.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees - Court	145.00	10/19/2021
ROBERTA WALKER	Counsel Fees - Court	150.00	10/19/2021
ROBERTA WALKER	Counsel Fees - Court	200.00	10/19/2021
ROBERTA WALKER	Counsel Fees - Court	330.00	10/19/2021
ROBERTA WALKER	Counsel Fees - Court	370.00	10/19/2021
ROBERTA WALKER	Counsel Fees - Court	705.00	10/19/2021
ROBERTA WALKER	Counsel Fees - Court	1,260.00	10/19/2021
ROBIN V GROUNDS	Counsel Fees - CPS	170.00	10/19/2021
ROBIN V GROUNDS	Counsel Fees - CPS	1,940.00	10/19/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	792.50	10/19/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	942.50	10/19/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,065.00	10/19/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,215.00	10/19/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,510.00	10/19/2021
ROBINSON & SMART PC	Counsel Fees - CPS	100.00	10/19/2021
ROBINSON & SMART PC	Counsel Fees - Court	152.50	10/19/2021
ROBINSON & SMART PC	Counsel Fees - Court	325.00	10/19/2021
ROBINSON & SMART PC	Counsel Fees - CPS	723.00	10/19/2021
ROBINSON & SMART PC	Counsel Fees - Court	730.00	10/19/2021
ROBINSON & SMART PC	Counsel Fees - CPS	820.00	10/19/2021
ROBINSON & SMART PC	Counsel Fees - CPS	828.00	10/19/2021
ROBINSON & SMART PC	Counsel Fees - Court	930.00	10/19/2021
ROBINSON & SMART PC	Counsel Fees - CPS	946.67	10/19/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,116.67	10/19/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,445.00	10/19/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,579.67	10/19/2021
ROBINSON & SMART PC	Counsel Fees - Court	2,060.00	10/19/2021
ROBINSON & SMART PC	Counsel Fees - Court	2,880.00	10/19/2021
ROCHE DIAGNOSTICS CORPORATION	Lab Equipment Mainte	45,000.00	10/19/2021
RODNEY MCCOY	Witness Travel	201.60	10/19/2021
ROMCO INC	Parts and Supplies	963.28	10/19/2021
RONALD COUCH	Counsel Fees - Court	280.00	10/19/2021
RONALD COUCH	Counsel Fees - Court	310.00	10/19/2021
RONALD COUCH	Counsel Fees - Court	347.50	10/19/2021
RONALD COUCH	Counsel Fees - Court	697.50	10/19/2021
RONALD COUCH	Counsel Fees - Court	900.00	10/19/2021
RONALD COUCH	Counsel Fees - Court	1,106.00	10/19/2021
Ronald E Lewis	Education	950.68	10/19/2021
ROSA AGUILAR	Clothing	150.00	10/19/2021
ROSALAND HENRY	Relative Assistance	600.00	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	150.00	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	200.00	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	212.50	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	257.50	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	350.00	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	452.50	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	780.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees - Court	880.00	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	992.50	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	1,030.00	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	1,050.00	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	1,940.00	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	3,160.00	10/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	8,345.50	10/19/2021
RUSSELL FEED INC	Canine Expense	49.99	10/19/2021
RUSSELL FEED INC	Canine Expense	49.99	10/19/2021
RUSSELL FEED INC	Canine Expense	59.98	10/19/2021
RUSSELL FEED INC	Canine Expense	107.97	10/19/2021
RUSSELL FEED INC	Estray Livestock	709.21	10/19/2021
RUSSELL FEED INC	Estray Livestock	1,504.75	10/19/2021
Russell L Schaffner	Travel-Taxable Meals	35.00	10/19/2021
Russell L Schaffner	Travel	246.96	10/19/2021
S A T TRUCKING INC	Rock and Gravel	3,649.37	10/19/2021
SAFE CITY COMMISSION INC	Safe City - Crime St	18,258.57	10/19/2021
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,940.00	10/19/2021
SAFESITE INC	Space Lease Rental	393.16	10/19/2021
SAFETY CONTROL LLC	Building Maintenance	63.50	10/19/2021
SAFETY CONTROL LLC	Building Maintenance	100.00	10/19/2021
SAFETY CONTROL LLC	Building Maintenance	1,575.00	10/19/2021
SAFETY CONTROL LLC	Building Maintenance	3,072.00	10/19/2021
SAFETY CONTROL LLC	Building Maintenance	3,356.00	10/19/2021
SAM HOUSTON STATE UNIVERSITY	Education	260.00	10/19/2021
SAMUEL R TERRY	Counsel Fees - Court	71.25	10/19/2021
SAMUEL R TERRY	Counsel Fees - Court	172.50	10/19/2021
SAMUEL R TERRY	Counsel Fees - Court	970.00	10/19/2021
SAMUEL R TERRY	Counsel Fees - Court	1,000.00	10/19/2021
SAMUEL R TERRY	Counsel Fees - Court	2,740.00	10/19/2021
SAMUEL R TERRY	Counsel Fees - Court	5,447.50	10/19/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	150.00	10/19/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	324.50	10/19/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	356.00	10/19/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	383.75	10/19/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	508.00	10/19/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	558.00	10/19/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	666.00	10/19/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	850.00	10/19/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	866.00	10/19/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,249.55	10/19/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,698.00	10/19/2021
SAMUELS AVENUE LP	Rent Sub to L'lords	1,405.00	10/19/2021
SANDOVAL AND ASSOCIATES LLC	Interpreter Fees	250.00	10/19/2021
SANDRA KINDLE	Clothing	175.00	10/19/2021
SANOFI PASTEUR INC	Medical Supplies	493.61	10/19/2021
SANSOM BLUFF LP	Rent Sub to L'lords	886.00	10/19/2021
SANSOM BLUFF LP	HAP Reimb Port-in	1,334.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
SAPHIRA MCCLELAND	Restitution Payable	226.00	10/19/2021
SARAH KEMP	Clothing	450.00	10/19/2021
SARAH PETTUS	Clothing	100.00	10/19/2021
SAVOY MULTIFAMILY LP	Rent Sub to L'lords	552.00	10/19/2021
SCHOOL HEALTH CORPORATION	Medical Supplies	37.16	10/19/2021
SCHOOL HEALTH CORPORATION	Medical Supplies	210.60	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	170.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	175.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	190.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	245.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	246.25	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	256.25	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	410.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	445.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	481.25	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	540.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	775.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	887.50	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	915.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,200.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,630.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,275.00	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,713.75	10/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,790.00	10/19/2021
SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	546.00	10/19/2021
SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	1,576.00	10/19/2021
Sean R Soria	Education	270.00	10/19/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	240.00	10/19/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	610.00	10/19/2021
SENTRY ONE CONSULTING GROUP INC	Education	350.00	10/19/2021
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	875.00	10/19/2021
SHADY GROVE BAPTIST CHURCH OF NORTH	Space Lease Rental	500.00	10/19/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	15.00	10/19/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	105.00	10/19/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	210.00	10/19/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	330.00	10/19/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	435.00	10/19/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	611.00	10/19/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,990.00	10/19/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,005.00	10/19/2021
Shari J Krieger	Education	922.35	10/19/2021
SHATERRA DAVIS	Clothing	350.00	10/19/2021
SHAWN PASCHALL	Counsel Fees - Court	1,350.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RUTH RANDOLPH	Counsel Fees - Court	490.00	10/19/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	3,450.00	10/19/2021
SHEREE WALKER	Clothing	166.51	10/19/2021
SHI GOVERNMENT SOLUTIONS INC	Telephone - Mobile	56.00	10/19/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	158.00	10/19/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	312.00	10/19/2021
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	559.14	10/19/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	870.00	10/19/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	36,697.91	10/19/2021
SHIELD ENGINEERING GROUP PLLC	Professional Service	1,150.00	10/19/2021
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	350.00	10/19/2021
SIEMENS INDUSTRY INC	Building Maintenance	2,189.86	10/19/2021
SIGNS PQ LLC	Supplies	183.00	10/19/2021
SILSBEE TOYOTA	Capital Outlay - Veh	28,760.00	10/19/2021
SMART GROUP SYSTEMS	Supplies	55.00	10/19/2021
SMART GROUP SYSTEMS	Computer Supplies	55.00	10/19/2021
SMART GROUP SYSTEMS	Supplies	108.00	10/19/2021
SMART GROUP SYSTEMS	Computer Supplies	2,569.60	10/19/2021
SMITH TEMPORARIES INC	Contract Labor	1,317.60	10/19/2021
SMITH TEMPORARIES INC	Elections Contract L	19,238.03	10/19/2021
SNVA LLC	Education	7,997.98	10/19/2021
SOCIAL TRANSPORTATION FOR SENIORS	County Projects	7,000.00	10/19/2021
SOE SOFTWARE CORPORATION	Software Maintenance	27,886.00	10/19/2021
SOUTH EULESS BAPTIST CHURCH	Space Lease Rental	500.00	10/19/2021
SOUTH HULEN LP	Rent Sub to L'lords	1,360.00	10/19/2021
SOUTH HULEN LP	Rent Sub to L'lords	1,439.00	10/19/2021
SOUTHLIFF BAPTIST CHURCH	Space Lease Rental	500.00	10/19/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	111.00	10/19/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	499.00	10/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	14.80	10/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	55.91	10/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	55.91	10/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	240.92	10/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	272.96	10/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	272.96	10/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	328.87	10/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	545.92	10/19/2021
SOUTHLAKE CHURCH OF THE ASSEMBLIES	Space Lease Rental	400.00	10/19/2021
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	5,025.00	10/19/2021
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	9,500.00	10/19/2021
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	507.38	10/19/2021
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	786.81	10/19/2021
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	903.00	10/19/2021
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,069.00	10/19/2021
SOUTHWESTERN BAPTIST THEOLOGICAL	Trust - Justice of t	5.00	10/19/2021
SPRINGDALE BAPTIST CHURCH	Space Lease Rental	1,825.00	10/19/2021
ST ANDREWS UNITED METHODIST CHURCH	Space Lease Rental	500.00	10/19/2021
ST ANNS CATHOLIC CHURCH	Space Lease Rental	300.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	400.00	10/19/2021
ST LUKE CUMBERLAND	Space Lease Rental	500.00	10/19/2021
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	495.00	10/19/2021
ST PAUL PRESBYTERIAN CHURCH	Space Lease Rental	300.00	10/19/2021
ST STEPHEN UNTD METHODIST CHUR	Space Lease Rental	300.00	10/19/2021
ST. MICHAEL CATHOLIC CHURCH	Space Lease Rental	500.00	10/19/2021
STACY ALFORD	Counsel Fees - CPS	380.00	10/19/2021
STANDARD INSURANCE COMPANY	Long Term Disability	29,234.52	10/19/2021
STAPLES ADVANTAGE	Supplies	(127.98)	10/19/2021
STAPLES ADVANTAGE	Supplies	(111.98)	10/19/2021
STAPLES ADVANTAGE	Supplies	(93.99)	10/19/2021
STAPLES ADVANTAGE	Supplies	(93.99)	10/19/2021
STAPLES ADVANTAGE	Supplies	2.65	10/19/2021
STAPLES ADVANTAGE	Supplies	5.30	10/19/2021
STAPLES ADVANTAGE	Supplies	8.29	10/19/2021
STAPLES ADVANTAGE	Supplies	9.19	10/19/2021
STAPLES ADVANTAGE	Supplies	9.50	10/19/2021
STAPLES ADVANTAGE	Supplies	14.36	10/19/2021
STAPLES ADVANTAGE	Supplies	16.31	10/19/2021
STAPLES ADVANTAGE	Supplies	17.52	10/19/2021
STAPLES ADVANTAGE	Supplies	18.36	10/19/2021
STAPLES ADVANTAGE	Supplies	19.53	10/19/2021
STAPLES ADVANTAGE	Supplies	20.41	10/19/2021
STAPLES ADVANTAGE	Supplies	24.18	10/19/2021
STAPLES ADVANTAGE	Supplies	26.24	10/19/2021
STAPLES ADVANTAGE	Supplies	27.26	10/19/2021
STAPLES ADVANTAGE	Computer Supplies	27.31	10/19/2021
STAPLES ADVANTAGE	Supplies	28.53	10/19/2021
STAPLES ADVANTAGE	Supplies	29.19	10/19/2021
STAPLES ADVANTAGE	Supplies	30.99	10/19/2021
STAPLES ADVANTAGE	Supplies	31.93	10/19/2021
STAPLES ADVANTAGE	Meeting Expenses	35.20	10/19/2021
STAPLES ADVANTAGE	Supplies	35.76	10/19/2021
STAPLES ADVANTAGE	Meeting Expenses	37.86	10/19/2021
STAPLES ADVANTAGE	Meeting Expenses	42.24	10/19/2021
STAPLES ADVANTAGE	Computer Supplies	50.24	10/19/2021
STAPLES ADVANTAGE	Supplies	50.52	10/19/2021
STAPLES ADVANTAGE	Supplies	51.60	10/19/2021
STAPLES ADVANTAGE	Supplies	51.66	10/19/2021
STAPLES ADVANTAGE	Supplies	52.50	10/19/2021
STAPLES ADVANTAGE	Supplies	55.21	10/19/2021
STAPLES ADVANTAGE	Supplies	56.15	10/19/2021
STAPLES ADVANTAGE	Supplies	56.42	10/19/2021
STAPLES ADVANTAGE	Supplies	58.25	10/19/2021
STAPLES ADVANTAGE	Supplies	59.99	10/19/2021
STAPLES ADVANTAGE	Supplies	62.27	10/19/2021
STAPLES ADVANTAGE	Supplies	65.35	10/19/2021
STAPLES ADVANTAGE	Supplies	65.86	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	66.67	10/19/2021
STAPLES ADVANTAGE	Supplies	68.02	10/19/2021
STAPLES ADVANTAGE	Supplies	71.63	10/19/2021
STAPLES ADVANTAGE	Supplies	72.06	10/19/2021
STAPLES ADVANTAGE	Supplies	74.11	10/19/2021
STAPLES ADVANTAGE	Supplies	79.47	10/19/2021
STAPLES ADVANTAGE	Supplies	79.62	10/19/2021
STAPLES ADVANTAGE	Supplies	81.85	10/19/2021
STAPLES ADVANTAGE	Supplies	83.35	10/19/2021
STAPLES ADVANTAGE	Supplies	90.44	10/19/2021
STAPLES ADVANTAGE	Supplies	90.60	10/19/2021
STAPLES ADVANTAGE	Supplies	93.75	10/19/2021
STAPLES ADVANTAGE	Supplies	98.33	10/19/2021
STAPLES ADVANTAGE	Supplies	101.78	10/19/2021
STAPLES ADVANTAGE	Shrff Commissary Inv	103.47	10/19/2021
STAPLES ADVANTAGE	Supplies	107.30	10/19/2021
STAPLES ADVANTAGE	Supplies	109.95	10/19/2021
STAPLES ADVANTAGE	Supplies	117.91	10/19/2021
STAPLES ADVANTAGE	Supplies	118.20	10/19/2021
STAPLES ADVANTAGE	Supplies	124.33	10/19/2021
STAPLES ADVANTAGE	Supplies	124.45	10/19/2021
STAPLES ADVANTAGE	Supplies	125.27	10/19/2021
STAPLES ADVANTAGE	Supplies	127.71	10/19/2021
STAPLES ADVANTAGE	Supplies	127.92	10/19/2021
STAPLES ADVANTAGE	Supplies	135.10	10/19/2021
STAPLES ADVANTAGE	Supplies	143.85	10/19/2021
STAPLES ADVANTAGE	Supplies	148.03	10/19/2021
STAPLES ADVANTAGE	Supplies	149.46	10/19/2021
STAPLES ADVANTAGE	Supplies	152.23	10/19/2021
STAPLES ADVANTAGE	Supplies	156.94	10/19/2021
STAPLES ADVANTAGE	Supplies	158.04	10/19/2021
STAPLES ADVANTAGE	Supplies	164.91	10/19/2021
STAPLES ADVANTAGE	Supplies	165.66	10/19/2021
STAPLES ADVANTAGE	Supplies	172.73	10/19/2021
STAPLES ADVANTAGE	Supplies	175.92	10/19/2021
STAPLES ADVANTAGE	Supplies	179.67	10/19/2021
STAPLES ADVANTAGE	Supplies	179.97	10/19/2021
STAPLES ADVANTAGE	Supplies	186.20	10/19/2021
STAPLES ADVANTAGE	Supplies	188.97	10/19/2021
STAPLES ADVANTAGE	Supplies	193.01	10/19/2021
STAPLES ADVANTAGE	Supplies	194.44	10/19/2021
STAPLES ADVANTAGE	Supplies	197.02	10/19/2021
STAPLES ADVANTAGE	Supplies	197.99	10/19/2021
STAPLES ADVANTAGE	Supplies	199.49	10/19/2021
STAPLES ADVANTAGE	Supplies	206.82	10/19/2021
STAPLES ADVANTAGE	Supplies	208.07	10/19/2021
STAPLES ADVANTAGE	Supplies	209.44	10/19/2021
STAPLES ADVANTAGE	Computer Supplies	209.95	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	219.84	10/19/2021
STAPLES ADVANTAGE	Promotional Expenses	222.67	10/19/2021
STAPLES ADVANTAGE	Supplies	225.45	10/19/2021
STAPLES ADVANTAGE	Supplies	233.71	10/19/2021
STAPLES ADVANTAGE	Supplies	233.97	10/19/2021
STAPLES ADVANTAGE	Supplies	237.83	10/19/2021
STAPLES ADVANTAGE	Supplies	245.90	10/19/2021
STAPLES ADVANTAGE	Supplies	255.53	10/19/2021
STAPLES ADVANTAGE	Computer Supplies	277.35	10/19/2021
STAPLES ADVANTAGE	Supplies	279.86	10/19/2021
STAPLES ADVANTAGE	Supplies	281.84	10/19/2021
STAPLES ADVANTAGE	Supplies	282.11	10/19/2021
STAPLES ADVANTAGE	Supplies	284.45	10/19/2021
STAPLES ADVANTAGE	Supplies	295.05	10/19/2021
STAPLES ADVANTAGE	Supplies	302.51	10/19/2021
STAPLES ADVANTAGE	Supplies	324.02	10/19/2021
STAPLES ADVANTAGE	Supplies	340.43	10/19/2021
STAPLES ADVANTAGE	Supplies	350.91	10/19/2021
STAPLES ADVANTAGE	Supplies	359.94	10/19/2021
STAPLES ADVANTAGE	Supplies	360.43	10/19/2021
STAPLES ADVANTAGE	Supplies	366.39	10/19/2021
STAPLES ADVANTAGE	Computer Supplies	366.62	10/19/2021
STAPLES ADVANTAGE	Supplies	382.22	10/19/2021
STAPLES ADVANTAGE	Supplies	383.34	10/19/2021
STAPLES ADVANTAGE	Lab Supplies	400.25	10/19/2021
STAPLES ADVANTAGE	Supplies	409.35	10/19/2021
STAPLES ADVANTAGE	Supplies	414.54	10/19/2021
STAPLES ADVANTAGE	Supplies	433.96	10/19/2021
STAPLES ADVANTAGE	Supplies	441.12	10/19/2021
STAPLES ADVANTAGE	Supplies	445.58	10/19/2021
STAPLES ADVANTAGE	Supplies	490.25	10/19/2021
STAPLES ADVANTAGE	Supplies	513.70	10/19/2021
STAPLES ADVANTAGE	Supplies	525.24	10/19/2021
STAPLES ADVANTAGE	Supplies	599.93	10/19/2021
STAPLES ADVANTAGE	Supplies	613.67	10/19/2021
STAPLES ADVANTAGE	Supplies	620.26	10/19/2021
STAPLES ADVANTAGE	Custodian Supplies	631.32	10/19/2021
STAPLES ADVANTAGE	Computer Supplies	645.34	10/19/2021
STAPLES ADVANTAGE	Supplies	645.89	10/19/2021
STAPLES ADVANTAGE	Supplies	703.18	10/19/2021
STAPLES ADVANTAGE	Supplies	719.48	10/19/2021
STAPLES ADVANTAGE	Supplies	794.02	10/19/2021
STAPLES ADVANTAGE	Promotional Expenses	802.16	10/19/2021
STAPLES ADVANTAGE	Supplies	912.44	10/19/2021
STAPLES ADVANTAGE	Supplies	956.35	10/19/2021
STAPLES ADVANTAGE	Supplies	1,018.26	10/19/2021
STAPLES ADVANTAGE	Supplies	1,221.14	10/19/2021
STAPLES ADVANTAGE	Supplies	1,490.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	1,947.46	10/19/2021
STAPLES ADVANTAGE	Supplies	2,862.00	10/19/2021
STAPLES ADVANTAGE	Supplies	2,875.44	10/19/2021
STAPLES ADVANTAGE	Supplies	3,363.42	10/19/2021
STAPLES ADVANTAGE	Supplies	3,394.24	10/19/2021
STAPLES ADVANTAGE	Supplies	3,658.87	10/19/2021
STARTEX POWER	Utility Assistance	276.42	10/19/2021
STATE COMPTROLLER	Child Restraint	2,622.75	10/19/2021
STATLAB MEDICAL PRODUCTS	Custodian Supplies	510.00	10/19/2021
STENOGRAPH LLC	Non-Tracked Equipmen	2,995.00	10/19/2021
STENOGRAPH LLC	Capital Outlay-Furni	5,296.00	10/19/2021
STEPHANIE BEDNAR	Clothing	150.00	10/19/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	200.00	10/19/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	312.25	10/19/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	333.00	10/19/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	500.00	10/19/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	665.00	10/19/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	1,133.00	10/19/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	1,465.00	10/19/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	180.00	10/19/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	270.00	10/19/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	816.25	10/19/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,400.00	10/19/2021
STEPHANIE TROYER	Clothing	175.00	10/19/2021
STEPHEN SPYKES	Relative Assistance	300.00	10/19/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	82.50	10/19/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	160.00	10/19/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	167.50	10/19/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	500.00	10/19/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	520.00	10/19/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	870.00	10/19/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,070.00	10/19/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,025.00	10/19/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,340.00	10/19/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,395.00	10/19/2021
STEVEN JUMES	Counsel Fees - Court	297.50	10/19/2021
STEVEN JUMES	Counsel Fees - Court	400.00	10/19/2021
STEVEN JUMES	Counsel Fees - Court	540.00	10/19/2021
STEVEN JUMES	Counsel Fees - Court	560.00	10/19/2021
STEVEN JUMES	Counsel Fees - Court	1,077.50	10/19/2021
STEVEN JUMES	Counsel Fees - Court	1,080.00	10/19/2021
STEVEN JUMES	Counsel Fees - Court	1,130.00	10/19/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	550.00	10/19/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	1,630.00	10/19/2021
STEVEN R MIEARS PC	Counsel Fees - Capit	3,375.00	10/19/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	4,090.00	10/19/2021
STEWART & STEVENSON LLC	Parts and Supplies	1,638.60	10/19/2021
STEWART & STEVENSON LLC	Parts and Supplies	2,517.60	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	10/19/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	10/19/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	10/19/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,070.00	10/19/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,125.00	10/19/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,175.00	10/19/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,850.00	10/19/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	3,675.00	10/19/2021
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	957.50	10/19/2021
STREAM ENERGY	Utility Allowance	15.00	10/19/2021
STREAM ENERGY	Utility Assistance	295.58	10/19/2021
STREAM ENERGY	Utility Assistance	548.15	10/19/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	6.60	10/19/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	134.08	10/19/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	158.20	10/19/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	510.05	10/19/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	882.57	10/19/2021
SUE SCIONKA	Clothing	243.72	10/19/2021
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	897.00	10/19/2021
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	1,207.00	10/19/2021
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	171.25	10/19/2021
SUZY VANEGAS	Counsel Fees - Court	137.50	10/19/2021
SUZY VANEGAS	Counsel Fees - Court	250.00	10/19/2021
SUZY VANEGAS	Counsel Fees - Court	275.00	10/19/2021
SUZY VANEGAS	Counsel Fees - Court	335.00	10/19/2021
SUZY VANEGAS	Counsel Fees - Court	520.00	10/19/2021
SUZY VANEGAS	Counsel Fees - Court	750.00	10/19/2021
SUZY VANEGAS	Counsel Fees - Court	1,252.50	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	935.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,200.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	10/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	10/19/2021
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenan	1,583.33	10/19/2021
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,381.00	10/19/2021
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,683.00	10/19/2021
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	4,032.00	10/19/2021
SYLVIA VALDEZ	Relative Assistance	600.00	10/19/2021
SYNERGY TELCOM	Safety/Tactical Supp	172.77	10/19/2021
SYNERGY TELCOM	Supplies	695.00	10/19/2021
SYNERGY TELCOM	Supplies	1,068.93	10/19/2021
SYSCO USA INC	Custodian Supplies	77.40	10/19/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	153.75	10/19/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	257.50	10/19/2021
TABERNACLE BAPTIST CHURCH	Space Lease Rental	350.00	10/19/2021
TABERNACLE BAPTIST CHURCH OF RENDON	Space Lease Rental	450.00	10/19/2021
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	10/19/2021
TACERA-TX ASSOC CO ENGINEERS AND	Education	175.00	10/19/2021
TACERA-TX ASSOC CO ENGINEERS AND	Education	245.00	10/19/2021
TACHYON TECHNOLOGIES LLC	Professional Service	4,270.00	10/19/2021
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	14,280.00	10/19/2021
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	192,821.75	10/19/2021
TANYA BROWN	Clothing	175.00	10/19/2021
TANYETTE ALBERTSON-BROOM	Clothing	122.39	10/19/2021
TAPEIT-TEXAS ASSOCIATION OF PROP	Education	350.00	10/19/2021
TARA V KERSH	Counsel Fees - CPS	27,280.00	10/19/2021
TARA V KERSH	Counsel Fees - CPS	29,273.80	10/19/2021
TARRANT COUNTY CLERK	CC Over/Short	200.00	10/19/2021
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	7,046.14	10/19/2021
TARRANT COUNTY HOMELESS COALITION	Subscriptions	500.00	10/19/2021
TARRANT COUNTY HOMELESS COALITION	Subscriptions	700.00	10/19/2021
TARRANT COUNTY HOMELESS COALITION	Subscriptions	1,200.00	10/19/2021
TARRANT COUNTY HOMELESS COALITION	Subscriptions	1,200.00	10/19/2021
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	10/19/2021
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	20.00	10/19/2021
TARRANT COUNTY SHERIFF	Travel	381.66	10/19/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,114.00	10/19/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	100.00	10/19/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	10/19/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	400.00	10/19/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	487.50	10/19/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	650.00	10/19/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	900.00	10/19/2021
TAYLOR DUKES	Clothing	170.55	10/19/2021
TB LARKIN MANUFACTURING INC	Parts and Supplies	131.75	10/19/2021
TDI FLEET SERVICES	Vehicle Maintenance	14.00	10/19/2021
TDI FLEET SERVICES	Central Garage Inv	4,307.92	10/19/2021
TEAGUE NALL & PERKINS INC	Professional Service	3,342.05	10/19/2021
TEAGUE NALL & PERKINS INC	Professional Service	23,679.81	10/19/2021
TEAGUE NALL & PERKINS INC	Professional Service	31,022.10	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
TECAN US INC	Lab Supplies	1,031.32	10/19/2021
TECAN US INC	Lab Supplies	1,535.12	10/19/2021
TED NGUYEN (NA12)	Sheriff Bond Collate	3,670.68	10/19/2021
TEEX-TX A&M ENGINEERING EXT SERVICE	Professional Service	2,625.00	10/19/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	14,567.84	10/19/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	45,144.00	10/19/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	133,766.33	10/19/2021
TELLER LAW FIRM PC	Counsel Fees - Court	930.00	10/19/2021
TELLI WHITE	Clothing	300.00	10/19/2021
TERESE A ADCOCK	Professional Service	235.72	10/19/2021
TERESE A ADCOCK	Reporter's Records (	785.00	10/19/2021
TERESE A ADCOCK	Professional Service	915.53	10/19/2021
TERI LYNNE WORKMAN	Reporter's Records (	812.55	10/19/2021
TERI LYNNE WORKMAN	Reporter's Records (	889.85	10/19/2021
TERRACON CONSULTANTS INC	Professional Service	800.00	10/19/2021
TERRACON CONSULTANTS INC	Professional Service	3,021.00	10/19/2021
TERRANCE B DOWNS	Counsel Fees - Court	600.00	10/19/2021
TERRANCE B DOWNS	Counsel Fees - Court	1,000.00	10/19/2021
TERRANCE B DOWNS	Counsel Fees - Court	1,229.00	10/19/2021
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	45.00	10/19/2021
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	825.00	10/19/2021
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	1,725.00	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Education	270.00	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Education	270.00	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Education	270.00	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Education	270.00	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Education	270.00	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Education	270.00	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	309.37	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	2,165.63	10/19/2021
TEXAS CHAPTER PRIMA	Dues	75.00	10/19/2021
TEXAS CHAPTER PRIMA	Education	305.00	10/19/2021
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	6,517.89	10/19/2021
TEXAS CONFERENCE OF URBAN COUNTIES	Conference of Urban	55,766.00	10/19/2021
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,763.40	10/19/2021
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	557.86	10/19/2021
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	286.71	10/19/2021
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	4,312.50	10/19/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	323.00	10/19/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	476.00	10/19/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	514.25	10/19/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	10/19/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	82.50	10/19/2021
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	10/19/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	227.50	10/19/2021
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	425.00	10/19/2021
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	201.75	10/19/2021
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	1,696.61	10/19/2021
TEXCAN VENTURE II LTD	Rental Assistance	1,229.00	10/19/2021
TEXPO POWER LP	Utility Assistance	208.86	10/19/2021
THE 26 WELLNESS CENTER	Space Lease Rental	500.00	10/19/2021
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	1,250.00	10/19/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	800.00	10/19/2021
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	10/19/2021
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	10/19/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	6,370.00	10/19/2021
THE BIBLE CHURCH	Space Lease Rental	500.00	10/19/2021
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,591.00	10/19/2021
THE CENTER FOR AMERICAN & INTL LAW	Education	1,750.00	10/19/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	400.00	10/19/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	722.37	10/19/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,489.50	10/19/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,792.25	10/19/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	2,390.00	10/19/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	150.00	10/19/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,190.00	10/19/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	2,070.00	10/19/2021
THE FALLS & OAKS VILLAGE	Trust - Justice of t	75.00	10/19/2021
THE GREENWAY CHURCH	Space Lease Rental	275.00	10/19/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	318.75	10/19/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	475.00	10/19/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	581.25	10/19/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	675.00	10/19/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	975.00	10/19/2021
THE HARRIS LAW FIRM	Counsel Fees - CPS	450.00	10/19/2021
THE HUSTON FIRM PC	Counsel Fees - Court	280.00	10/19/2021
THE HUSTON FIRM PC	Counsel Fees - Court	300.00	10/19/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	10/19/2021
THE HUSTON FIRM PC	Counsel Fees - Court	820.00	10/19/2021
THE HUSTON FIRM PC	Counsel Fees - Court	3,750.00	10/19/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	8,741.87	10/19/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,375.00	10/19/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	620.00	10/19/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	770.00	10/19/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,067.00	10/19/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	205.00	10/19/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	265.00	10/19/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	283.75	10/19/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	506.25	10/19/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	545.00	10/19/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	197.50	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	395.00	10/19/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,280.00	10/19/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,310.00	10/19/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,370.00	10/19/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,550.00	10/19/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,030.00	10/19/2021
THE MAJOR FUNERAL HOME	County Burials	3,650.00	10/19/2021
THE MCCLATCHY COMPANY LLC	Subscriptions	1,094.99	10/19/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	262.50	10/19/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	287.50	10/19/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	10/19/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	10/19/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	10/19/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	10/19/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	10/19/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	10/19/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	10/19/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	5,300.00	10/19/2021
THE PEAVEY CORPORATION	Lab Supplies	51.75	10/19/2021
THE POTTER'S HOUSE OF DALLAS INC	Space Lease Rental	250.00	10/19/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	10/19/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	10/19/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	200.00	10/19/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	310.00	10/19/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	440.00	10/19/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	940.00	10/19/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,270.00	10/19/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,980.00	10/19/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	2,860.00	10/19/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Capit	7,400.00	10/19/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	305.00	10/19/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	870.00	10/19/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,012.50	10/19/2021
THE SALVATION ARMY	Subrecipient Service	19,883.33	10/19/2021
THE SALVATION ARMY	Subrecipient Service	34,199.97	10/19/2021
THE SALVATION ARMY	Subrecipient Service	40,526.17	10/19/2021
THE SALVATION ARMY	Subrecipient Service	62,784.34	10/19/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	399.41	10/19/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	530.00	10/19/2021
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	806.10	10/19/2021
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	1,673.00	10/19/2021
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	2,271.25	10/19/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	10/19/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	10/19/2021
THE SPOKEN WORD LLC	Interpreter Fees	200.00	10/19/2021
THE TREE HOUSE INC	Computer Supplies	28.50	10/19/2021
THE TREE HOUSE INC	Supplies	63.00	10/19/2021
THE TREE HOUSE INC	Supplies	64.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	72.30	10/19/2021
THE TREE HOUSE INC	Supplies	77.00	10/19/2021
THE TREE HOUSE INC	Supplies	109.50	10/19/2021
THE TREE HOUSE INC	Supplies	111.80	10/19/2021
THE TREE HOUSE INC	Supplies	114.00	10/19/2021
THE TREE HOUSE INC	Supplies	126.00	10/19/2021
THE TREE HOUSE INC	Supplies	128.00	10/19/2021
THE TREE HOUSE INC	Supplies	128.00	10/19/2021
THE TREE HOUSE INC	Computer Supplies	129.00	10/19/2021
THE TREE HOUSE INC	Supplies	143.00	10/19/2021
THE TREE HOUSE INC	Shrff Commissary Inv	155.05	10/19/2021
THE TREE HOUSE INC	Computer Supplies	189.00	10/19/2021
THE TREE HOUSE INC	Supplies	203.00	10/19/2021
THE TREE HOUSE INC	Supplies	258.00	10/19/2021
THE TREE HOUSE INC	Supplies	282.80	10/19/2021
THE TREE HOUSE INC	Supplies	308.00	10/19/2021
THE TREE HOUSE INC	Sheriff Inventory	378.00	10/19/2021
THE TREE HOUSE INC	Supplies	385.00	10/19/2021
THE TREE HOUSE INC	Supplies	429.00	10/19/2021
THE TREE HOUSE INC	Supplies	454.00	10/19/2021
THE TREE HOUSE INC	Supplies	539.00	10/19/2021
THE TREE HOUSE INC	Supplies	801.00	10/19/2021
THE TREE HOUSE INC	Computer Supplies	1,349.00	10/19/2021
THE X-RAY SALES & SERVICE CO	Lab Equipment Mainte	220.55	10/19/2021
THE X-RAY SALES & SERVICE CO	Lab Equipment Mainte	220.55	10/19/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	2,230.00	10/19/2021
THERMO FLUIDS INC	Disposal Service	41.25	10/19/2021
THERMO FLUIDS INC	Central Garage Inv	71.25	10/19/2021
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	2,910.00	10/19/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	476.94	10/19/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	780.90	10/19/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,651.88	10/19/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,754.28	10/19/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,225.40	10/19/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	3,420.64	10/19/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	326.25	10/19/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	350.00	10/19/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	416.25	10/19/2021
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	225.14	10/19/2021
THOMAS W BALLANTYNE	Rent Sub to L'lords	77.00	10/19/2021
THOMSON REUTERS - WEST	Law Books	27.00	10/19/2021
THOMSON REUTERS - WEST	Law Books	55.00	10/19/2021
THOMSON REUTERS - WEST	Law Books	70.00	10/19/2021
THOMSON REUTERS - WEST	Law Books	80.00	10/19/2021
THOMSON REUTERS - WEST	Law Books	81.00	10/19/2021
THOMSON REUTERS - WEST	Law Books	115.00	10/19/2021
THOMSON REUTERS - WEST	Law Books	182.00	10/19/2021
THOMSON REUTERS - WEST	Law Books	357.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
THOMSON REUTERS - WEST	Law Books	2,021.00	10/19/2021
THOMSON REUTERS - WEST	On-line Service	3,590.40	10/19/2021
THOMSON REUTERS - WEST	Law Books	4,685.00	10/19/2021
THOMSON REUTERS - WEST	On-line Service	4,759.83	10/19/2021
THOMSON REUTERS - WEST	Law Books	4,901.00	10/19/2021
THOMSON REUTERS - WEST	On-line Service	12,186.00	10/19/2021
TIDES ON OVERTON RIDGE OWNER LLC	Utility Allowance	67.00	10/19/2021
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	910.00	10/19/2021
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	1,053.00	10/19/2021
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	1,067.00	10/19/2021
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	5,630.00	10/19/2021
TIM MOORE	Counsel Fees - Court	175.00	10/19/2021
TIM MOORE	Counsel Fees - Court	235.00	10/19/2021
TIM MOORE	Counsel Fees - Court	250.00	10/19/2021
TIM MOORE	Counsel Fees - Court	362.50	10/19/2021
TIM MOORE	Counsel Fees - Court	450.00	10/19/2021
TIM MOORE	Counsel Fees - Court	1,050.00	10/19/2021
TIM MOORE	Counsel Fees - Court	1,130.00	10/19/2021
TIM MOORE	Counsel Fees - Court	1,700.00	10/19/2021
TIM MOORE	Counsel Fees - Court	1,850.00	10/19/2021
TIM MOORE	Counsel Fees - Capit	8,575.00	10/19/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	567.50	10/19/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	610.00	10/19/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	627.50	10/19/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,210.00	10/19/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,437.50	10/19/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,520.00	10/19/2021
TINA HANH HOANG TRAN	Interpreter Fees	350.00	10/19/2021
TINA STEPHENS	Clothing	300.00	10/19/2021
TINA WINNETT	Clothing	150.00	10/19/2021
TITUS COUNTY SHERIFF	Court Costs	175.00	10/19/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	150.00	10/19/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	200.00	10/19/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	600.00	10/19/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	600.00	10/19/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	780.00	10/19/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	895.00	10/19/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,227.50	10/19/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,320.00	10/19/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,421.25	10/19/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	520.00	10/19/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	860.00	10/19/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	1,233.00	10/19/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	2,000.00	10/19/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	2,040.00	10/19/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	2,890.00	10/19/2021
TOMMIE PATTERSON	Relative Assistance	900.00	10/19/2021
Toni C Freeman	Education	966.39	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
TOWN OF TROPHY CLUB	Space Lease Rental	500.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	200.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	287.50	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	575.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,050.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,150.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,450.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,875.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,250.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,950.00	10/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,500.00	10/19/2021
Traci D Johnston	Education	782.55	10/19/2021
Tracy Pelle	Education	1,551.61	10/19/2021
TRALEE RAYS CEDAR POINT LLC	Rent Subsidy to Land	2,339.00	10/19/2021
TRANSLATION & INTERPRETATION	County Projects	48.05	10/19/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	114.00	10/19/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	114.00	10/19/2021
TRANSLATION & INTERPRETATION	Meeting Expenses	203.00	10/19/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	327.24	10/19/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	456.00	10/19/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	1,000.00	10/19/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	1,685.00	10/19/2021
TRAVIS YOUNG	Counsel Fees - Court	200.00	10/19/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	24.00	10/19/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	191.80	10/19/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	268.00	10/19/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	447.11	10/19/2021
TRINITY BAPTIST CHURCH	Space Lease Rental	400.00	10/19/2021
TRINITY CHAPEL BIBLE CHURCH	Space Lease Rental	500.00	10/19/2021
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	500.00	10/19/2021
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	2,956.00	10/19/2021
TRISH COLEMAN BYARS	Counsel Fees - Proba	1,000.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	80.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	95.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	98.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	100.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	129.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	135.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	205.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	210.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	210.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	240.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	261.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	380.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	400.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	820.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	883.00	10/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	960.00	10/19/2021
TRYFACTA INC	Professional Service	1,173.00	10/19/2021
TS ASSET PRESLEE LLC	Utility Assistance	40.08	10/19/2021
TS ASSET PRESLEE LLC	Rental Assistance	900.00	10/19/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	10/19/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	10/19/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	10/19/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	28.16	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	20.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	23.09	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	23.11	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	39.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	57.58	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	71.79	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	80.75	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	86.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	89.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	91.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	91.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	92.16	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	96.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.64	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	100.58	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	103.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	104.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.87	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	113.03	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	116.20	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	118.44	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	119.60	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	124.84	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	125.71	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	129.13	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	131.99	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	133.12	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.13	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.55	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	136.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	136.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.11	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	151.77	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	153.72	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	154.19	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	159.47	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	160.95	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	166.56	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	167.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	167.99	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	168.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.89	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	171.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	174.11	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	174.12	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.65	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	179.06	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	180.23	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	180.40	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	180.80	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	182.85	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	183.44	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.64	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.75	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	191.58	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.55	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	196.82	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	201.11	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	202.78	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.90	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	205.16	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	207.81	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	207.91	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	209.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	210.17	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	211.94	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	214.35	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	220.24	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	232.52	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	233.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	235.15	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	235.69	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	236.35	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	236.99	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	237.87	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	243.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	243.52	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	245.99	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	248.94	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	261.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	262.10	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	271.59	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	275.74	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	279.97	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	294.70	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	296.33	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	296.80	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	308.34	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	314.41	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	329.20	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	341.37	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	349.65	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	363.64	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	375.00	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	378.34	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	431.33	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	470.10	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	492.27	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	533.50	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	566.19	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	592.92	10/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	897.70	10/19/2021
TYLER ASSOCIATES LLC	Rent Sub to L'lords	(607.00)	10/19/2021
TYLER ASSOCIATES LLC	Rent Sub to L'lords	286.00	10/19/2021
TYLER ASSOCIATES LLC	Rent Sub to L'lords	685.00	10/19/2021
U S CORRECTIONS LLC	Professional Service	19,723.00	10/19/2021
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	300.00	10/19/2021
U S POSTAL SERVICE	Postage	265.00	10/19/2021
U S POSTMASTER	Postage	480.00	10/19/2021
U S POSTMASTER	Postage	1,450.00	10/19/2021
U S POSTMASTER	Postage	500,000.00	10/19/2021
U S VENTURE INC	Fuel	493.03	10/19/2021
U S VENTURE INC	Gasoline Inventory	11,358.46	10/19/2021
U S VENTURE INC	Gasoline Inventory	11,838.10	10/19/2021
U S VENTURE INC	Gasoline Inventory	47,509.12	10/19/2021
UBEO LLC	Equipment Maintenanc	5,284.05	10/19/2021
UCT LLC	Lab Supplies	5,762.97	10/19/2021
ULINE INC	Supplies	33.30	10/19/2021
ULINE INC	Lab Supplies	405.82	10/19/2021
ULINE INC	Lab Supplies	413.30	10/19/2021
ULINE INC	Voting Supplies	2,190.00	10/19/2021
UNDERWOOD EQUIPMENT CO	Parts and Supplies	690.50	10/19/2021
UNIFIRST FIRST AID CORP	Supplies	313.40	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST FIRST AID CORP	Supplies	379.08	10/19/2021
UNIFIRST HOLDINGS INC	Equipment Maintenanc	1.38	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	1.88	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	2.26	10/19/2021
UNIFIRST HOLDINGS INC	Equipment Maintenanc	3.48	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.23	10/19/2021
UNIFIRST HOLDINGS INC	Supplies	4.86	10/19/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	4.89	10/19/2021
UNIFIRST HOLDINGS INC	Laundry Services	5.68	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	7.16	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	7.24	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.24	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.44	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	12.52	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.02	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.90	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	16.40	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.84	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	24.84	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.52	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.80	10/19/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	10/19/2021
UNIFIRST HOLDINGS INC	Building Maintenance	30.65	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	35.80	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.42	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	46.28	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	48.70	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.66	10/19/2021
UNIFIRST HOLDINGS INC	Building Maintenance	59.52	10/19/2021
UNIFIRST HOLDINGS INC	Building Maintenance	62.02	10/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	72.32	10/19/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	10/19/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	10/19/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	10/19/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	10/19/2021
UNITED MEMORIAL CHRISTIAN CHURCH	Space Lease Rental	500.00	10/19/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	8.60	10/19/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	26.91	10/19/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	71.45	10/19/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	91.43	10/19/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	720.74	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSE TECHNICAL TRANSLATION INC	County Projects	882.21	10/19/2021
UNIVERSITY OF TEXAS AT AUSTIN	Education	375.00	10/19/2021
UNT HEALTH SCIENCE CENTER	County Burials	4,200.00	10/19/2021
UTILITY TOOL COMPANY INC	Capital Outlay Low V	1,459.00	10/19/2021
VALENCIA LANDRY	Travel	16.80	10/19/2021
VAN T NGUYEN	Rent Sub to L'lords	631.00	10/19/2021
VANESSA JORDAN	Interpreter Fees	170.00	10/19/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	97.50	10/19/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	150.00	10/19/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,042.50	10/19/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,140.00	10/19/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,270.00	10/19/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,670.00	10/19/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,900.00	10/19/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	114.75	10/19/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	10/19/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	391.00	10/19/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	426.25	10/19/2021
VEH LLC	Utility Assistance	195.26	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.75	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.75	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	423.09	10/19/2021
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,611.02	10/19/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15,853.74	10/19/2021
VERLINDA NARCISSE	Clothing	300.00	10/19/2021
VICKI E WILEY	Counsel Fees - CPS	1,810.00	10/19/2021
VICKI E WILEY	Counsel Fees - CPS	2,330.00	10/19/2021
VICKI GRAY	Visiting Judges	770.64	10/19/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	800.00	10/19/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,350.00	10/19/2021
VICTORIA GILLIT	Clothing	129.92	10/19/2021
VICTORIA LEYVA	Clothing	116.71	10/19/2021
VICTORY TABERNACLE HOLINESS CHURCH	Space Lease Rental	150.00	10/19/2021
VIDEOTRONIX INCORPORATED	Building Maintenance	495.00	10/19/2021
VIDEOTRONIX INCORPORATED	Building Maintenance	1,100.00	10/19/2021
VIDEOTRONIX INCORPORATED	Building Maintenance	3,460.89	10/19/2021
VIKEN DETECTION CORPORATION	Non-Tracked Equipmen	100.00	10/19/2021
VIKEN DETECTION CORPORATION	Capital Outlay-Furni	35,000.00	10/19/2021
VINCENT ANTHONY GONZALES	Captial Murder - Oth	287.11	10/19/2021
VINCENT G SPRINKLE	Travel	152.00	10/19/2021
VINCENT G SPRINKLE	Visiting Judges	1,547.20	10/19/2021
VIOLET NWOKOYE	Counsel Fees - Juven	677.00	10/19/2021
VIRGINIA CARTER	Counsel Fees - Court	325.00	10/19/2021
VIRGINIA CARTER	Counsel Fees - Proba	375.00	10/19/2021
VIRGINIA CARTER	Counsel Fees - Proba	375.00	10/19/2021
VIRGINIA CARTER	Counsel Fees - Court	490.00	10/19/2021
VIRGINIA CARTER	Counsel Fees - Court	500.00	10/19/2021
VOTEC CORPORATION	Software Maintenance	35,724.08	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
VULCAN MATERIALS COMPANY	Rock and Gravel	18,898.57	10/19/2021
VWR INTERNATIONAL LLC	Lab Supplies	49.94	10/19/2021
VWR INTERNATIONAL LLC	Lab Supplies	76.88	10/19/2021
VWR INTERNATIONAL LLC	Lab Supplies	416.54	10/19/2021
VWR INTERNATIONAL LLC	Lab Supplies	1,253.46	10/19/2021
VWR INTERNATIONAL LLC	Lab Supplies	1,446.56	10/19/2021
VWR INTERNATIONAL LLC	Lab Supplies	3,139.02	10/19/2021
WAK HG LLC	Rent Sub to L'lords	1,133.00	10/19/2021
WAK SYC LLC	Rent Sub to L'lords	112.00	10/19/2021
WALMART #01-5080	Food/Hygiene Assista	36.00	10/19/2021
WALMART #1801	Food/Hygiene Assista	24.48	10/19/2021
WALMART #4509	Food/Hygiene Assista	50.89	10/19/2021
WALMART #807	Food/Hygiene Assista	33.87	10/19/2021
WALMART STORE #1455	Food/Hygiene Assista	54.99	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	130.00	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	137.50	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	197.50	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	205.00	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	222.50	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	320.00	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	430.00	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	510.00	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	530.00	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	580.00	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	830.00	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	1,000.00	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	1,150.00	10/19/2021
WALT A CLEVELAND	Counsel Fees - Court	1,610.00	10/19/2021
WARREN ST JOHN	Counsel Fees - Court	250.00	10/19/2021
WARREN ST JOHN	Counsel Fees - Court	325.00	10/19/2021
WARREN ST JOHN	Counsel Fees - Court	700.00	10/19/2021
WARREN ST JOHN	Counsel Fees - Court	1,050.00	10/19/2021
WARREN ST JOHN	Counsel Fees - Court	1,050.00	10/19/2021
WARREN ST JOHN	Counsel Fees - Court	1,312.50	10/19/2021
WARREN ST JOHN	Counsel Fees - Court	1,350.00	10/19/2021
WARREN ST JOHN	Counsel Fees - Court	1,400.00	10/19/2021
WARREN ST JOHN	Counsel Fees - Court	2,400.00	10/19/2021
WARREN ST JOHN	Counsel Fees - Court	2,400.00	10/19/2021
WARREN ST JOHN	Counsel Fees - Capit	10,375.00	10/19/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	168.45	10/19/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	165.00	10/19/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	475.00	10/19/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	950.00	10/19/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,480.00	10/19/2021
WEDGE SUPPLY LLC	Custodian Supplies	54.72	10/19/2021
WENDELL W SHEFFIELD IV	Professional Service	1,373.31	10/19/2021
WENDI HIGGINS	Clothing	300.00	10/19/2021
WENDY L HART	Counsel Fees - CPS	400.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
WES BALL LAW PLLC	Counsel Fees - Court	1,390.00	10/19/2021
WES BALL LAW PLLC	Counsel Fees-Crimina	2,125.00	10/19/2021
WEST SIDE LANDFILL WM	Disposal Service	578.72	10/19/2021
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	847.00	10/19/2021
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	852.00	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	169.50	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	169.50	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	169.50	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	169.50	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	169.50	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	169.50	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	169.50	10/19/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	179.76	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	185.15	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	226.00	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	226.00	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	286.00	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	298.15	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	414.20	10/19/2021
WESTERN-BRW PAPER CO INC	Kitchen Supplies	415.80	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	423.75	10/19/2021
WESTERN-BRW PAPER CO INC	Sheriff Inventory	526.80	10/19/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	547.75	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	565.00	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	565.00	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	565.00	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	706.25	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	706.25	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	706.25	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	715.00	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	847.50	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	988.75	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	1,412.50	10/19/2021
WESTERN-BRW PAPER CO INC	Supplies	1,553.75	10/19/2021
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,655.50	10/19/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,621.60	10/19/2021
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	500.00	10/19/2021
WESTWIND CHURCH	Space Lease Rental	150.00	10/19/2021
WEX BANK	Fuel	74.63	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
WEX BANK	Education	162.22	10/19/2021
WHITE SETTLEMENT ISD	Trust - Justice of t	50.00	10/19/2021
WICHITA COUNTY CLERK	Criminal Court Menta	1,082.00	10/19/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	1,320.00	10/19/2021
WILLBANKS METALS INC	Field Equipment & Su	299.25	10/19/2021
WILLBANKS METALS INC	Parts and Supplies	7,350.00	10/19/2021
WILL-ED INC	Equipment Rentals	8,250.00	10/19/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	10/19/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	393.75	10/19/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	412.50	10/19/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	700.00	10/19/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	865.00	10/19/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,875.00	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	190.00	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	212.50	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	331.25	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	350.00	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	525.00	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	538.00	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	905.00	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,050.00	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,075.00	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,420.00	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,565.00	10/19/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,350.00	10/19/2021
William C Knight	Travel-Taxable Meals	35.00	10/19/2021
William C Knight	Travel	56.45	10/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	100.00	10/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	115.00	10/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	227.50	10/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	10/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	340.00	10/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	525.00	10/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	525.00	10/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	650.00	10/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	740.00	10/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,800.00	10/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,068.75	10/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,125.00	10/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,737.50	10/19/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	90.00	10/19/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	182.50	10/19/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	200.00	10/19/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	10/19/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	10/19/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	282.50	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	290.00	10/19/2021
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,350.00	10/19/2021
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,290.00	10/19/2021
WILLIAM R LANE	Counsel Fees - Court	287.50	10/19/2021
WILLIAM R LANE	Counsel Fees - Court	600.00	10/19/2021
WILLIAM R LANE	Counsel Fees - Court	1,300.00	10/19/2021
William T Wessel	Travel	695.68	10/19/2021
William T Wright	Travel-Taxable Meals	20.00	10/19/2021
WINDY B ROSSI	Interpreter Fees	195.00	10/19/2021
WINDY B ROSSI	Interpreter Fees	195.00	10/19/2021
WINDY B ROSSI	Interpreter Fees	195.00	10/19/2021
WINFIELD SOLUTIONS LLC	Insecticides	764.10	10/19/2021
WIRELESS DATA SYSTEMS INC	Software Maintenance	11,349.92	10/19/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	10/19/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	10/19/2021
WM BARRY NORMAN	Criminal Court Menta	600.00	10/19/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	10/19/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	10/19/2021
WM BARRY NORMAN	Criminal Court Menta	1,650.00	10/19/2021
WM BARRY NORMAN	Criminal Court Menta	2,250.00	10/19/2021
WM BARRY NORMAN	Criminal Court Menta	2,475.00	10/19/2021
WM BARRY NORMAN	Criminal Court Menta	2,750.00	10/19/2021
WM BARRY NORMAN	Criminal Court Menta	2,850.00	10/19/2021
WM BARRY NORMAN	Criminal Court Menta	3,850.00	10/19/2021
WM BARRY NORMAN	Criminal Court Menta	3,850.00	10/19/2021
WM BARRY NORMAN	Criminal Court Menta	3,850.00	10/19/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,000.00	10/19/2021
WOODARD BUILDERS SUPPLY CO	Building Maintenance	595.00	10/19/2021
WOODARD BUILDERS SUPPLY CO	Building Maintenance	1,049.00	10/19/2021
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	500.00	10/19/2021
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,230.00	10/19/2021
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,388.00	10/19/2021
WRH SUNRIDGE LTD	Utility Assistance	57.07	10/19/2021
WRH SUNRIDGE LTD	Rental Assistance	1,000.00	10/19/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	5.33	10/19/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	27.55	10/19/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,460.57	10/19/2021
XOOM ENERGY LLC	Utility Assistance	80.37	10/19/2021
YELLOW ROSE PROPANE LLC	Fuel	1,925.84	10/19/2021
YELLOW ROSE PROPANE LLC	Gas	3,886.74	10/19/2021
YELLOW ROSE PROPANE LLC	Non-Tracked Equipmen	6,334.00	10/19/2021
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	10/19/2021
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	10/19/2021
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	10/19/2021
YOLANDA LANEHART	Relative Assistance	600.00	10/19/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	679.90	10/19/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	27,234.00	10/19/2021
YOVANA S GONZALEZ	Interpreter Fees	170.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
ZANZIBAR TRADING COMPANY	Professional Service	600.00	10/19/2021
ZEPING FAN	Rent Sub to L'lords	1.00	10/19/2021
ZHEN LI	HAP Reimb Port-in	402.00	10/19/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	734.11	10/19/2021
COURT CLAIMS TOTAL		11,281,073.50	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - October 19, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
Amanda G Edirimanasinghe	Travel	384.26	10/19/2021
Bethanie L French	Travel	275.96	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	535.23	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/19/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/19/2021
CDW GOVERNMENT	Computer Supplies	174.21	10/19/2021
CELLEBRITE INC	Education	289.00	10/19/2021
Charles L Vanover	Travel	286.08	10/19/2021
CHRISTIAN D WILLIAMS	Witness Travel	111.44	10/19/2021
Christin R Popiel	Travel	343.00	10/19/2021
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	144.60	10/19/2021
DANWAL INC	Crime Prevention/Tre	2,331.82	10/19/2021
David K Hudson	Dues	203.00	10/19/2021
Dennis W Davidson	Mileage Allowance	26.88	10/19/2021
Disa R Shady	Travel	519.44	10/19/2021
DREAM RANCH LLC	Computer Supplies	65.60	10/19/2021
DREAM RANCH LLC	Computer Supplies	281.85	10/19/2021
DREAM RANCH LLC	Supplies	590.40	10/19/2021
DREAM RANCH LLC	Supplies	1,046.30	10/19/2021
DURHAM SCHOOL SERVICES LP	Transportation	9,785.88	10/19/2021
EAN HOLDINGS LLC	Transportation	62.00	10/19/2021
EDGENUITY INC	Software Maintenance	17,000.00	10/19/2021
Erica A Loera	Transportation	12.25	10/19/2021
Erica A Loera	Juvenile Transportat	121.00	10/19/2021
Erica A Loera	Travel	226.68	10/19/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(41.98)	10/19/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,259.40	10/19/2021
GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	783.00	10/19/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	33,951.50	10/19/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	336,454.25	10/19/2021
Jada M Diviney	Travel	252.28	10/19/2021
Jordan M Rolfe	Education	115.00	10/19/2021
LENA POPE HOME INC	Professional Service	191.00	10/19/2021
LENA POPE HOME INC	Professional Service	52,617.75	10/19/2021
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,490.00	10/19/2021
MAVICH LLC	Supplies	68.80	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Professional Service	6,280.00	10/19/2021
MHN SERVICES	Employee Assistance	970.06	10/19/2021
Michelle A Espy	Travel	170.00	10/19/2021
Nicole J Kosowick	Travel	252.28	10/19/2021
Nicole J Kosowick	Travel	260.89	10/19/2021
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	10/19/2021
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	10/19/2021
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	10/19/2021
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	10/19/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.74	10/19/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.20	10/19/2021
OMEGA LABORATORIES INC	Laboratory Costs	7,568.00	10/19/2021
PETTY CASH	Court Costs	960.00	10/19/2021
PITNEY BOWES INC	Equipment Maintenanc	221.10	10/19/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	376.55	10/19/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	75.00	10/19/2021
Rachael A Darling	Travel	519.44	10/19/2021
SCHOLASTIC INC	Educational Material	2,005.34	10/19/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	191.26	10/19/2021
SMART SALES INC	Lab Supplies	5,800.00	10/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	188.62	10/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	545.92	10/19/2021
STAPLES ADVANTAGE	Supplies	21.32	10/19/2021
STAPLES ADVANTAGE	Supplies	37.44	10/19/2021
STAPLES ADVANTAGE	Supplies	80.27	10/19/2021
STAPLES ADVANTAGE	Computer Supplies	82.99	10/19/2021
STAPLES ADVANTAGE	Supplies	91.97	10/19/2021
STAPLES ADVANTAGE	Supplies	98.82	10/19/2021
STAPLES ADVANTAGE	Supplies	112.70	10/19/2021
STAPLES ADVANTAGE	Supplies	165.68	10/19/2021
STAPLES ADVANTAGE	Supplies	605.88	10/19/2021
STATE BAR OF TEXAS	Education	350.00	10/19/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	10/19/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	10/19/2021
TARRANT COUNTY BAR FOUNDATION	Donations	2,500.00	10/19/2021
TARRANT COUNTY COLLEGE	Range Supplies	725.00	10/19/2021
TARRANT COUNTY SHERIFF	Investigative	290.00	10/19/2021
TARRANT COUNTY SHERIFF	Investigative	666.66	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,456.00	10/19/2021
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	14,973.00	10/19/2021
THE TREE HOUSE INC	Computer Supplies	63.00	10/19/2021
THE TREE HOUSE INC	Computer Supplies	116.00	10/19/2021
THE TREE HOUSE INC	Computer Supplies	231.00	10/19/2021
THE TREE HOUSE INC	Computer Supplies	233.00	10/19/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	71.00	10/19/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	113.00	10/19/2021
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2.33	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	0.24	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	0.48	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1.08	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1.38	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.37	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.96	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.97	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.46	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	76.82	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	131.82	10/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	356.07	10/19/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	600.00	10/19/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	23,354.10	10/19/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	52,907.45	10/19/2021
NON COURT CLAIMS TOTAL		592,329.37	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		11,873,402.87	
FY 2022 YTD CLAIMS GRAND TOTAL		11,873,402.87	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - October 19, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
2 Beeg LLC	Rental Assistance	760.00	10/19/2021
Abor1012 LLC	Utility Assistance	133.44	10/19/2021
Abor1012 LLC	Rental Assistance	890.00	10/19/2021
ATMOS	Gas	32.94	10/19/2021
ATMOS	Gas	25.89	10/19/2021
BMGREI Altamesa LLC	Rent Subsidy to Landlords	1,014.00	10/19/2021
C L E A T	LE Association	(60.00)	10/19/2021
C L E A T	LE Association	10,014.00	10/19/2021
Charter Communications	Data Transmission Line	(1.61)	10/19/2021
Chris Howell Foundation	Prepaid Expenses	18,333.25	10/19/2021
CIGNA Dental	Dental Claims AC DHMO	79,261.63	10/19/2021
CIGNA Dental	Dental Claims RT DHMO	23,508.10	10/19/2021
City of Haltom City	Water	53.98	10/19/2021
City of Haltom City	Water	71.55	10/19/2021
CVS Caremark	Prescription Claims PPO-AC	1,168,808.92	10/19/2021
CVS Caremark	Prescription Claims PPO-Cobra	1,627.63	10/19/2021
CVS Caremark	Prescription Claims PPO-RT	243,742.09	10/19/2021
CVS Caremark	Prescription Claims HDP -AC	54,824.80	10/19/2021
CVS Caremark	Prescription Claims HDP-Cobra	23.94	10/19/2021
CVS Caremark	Prescription Claims HDP -RT	8,107.80	10/19/2021
CVS Caremark	Prescription Admin PPO-AC	1,370.00	10/19/2021
CVS Caremark	Prescription Admin PPO-RT	660.00	10/19/2021
CVS Caremark	Prescription Admin HDP -AC	60.00	10/19/2021
DirecTV	Software Maint/License	81.99	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
DirecTV	Subscription	108.99	10/19/2021
DirecTV	Subscription	7.00	10/19/2021
DirecTV	Subscription	7.00	10/19/2021
DirecTV	Subscription	7.00	10/19/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	10/19/2021
Fraternal Order of Police #44	LE Association	(12.50)	10/19/2021
Fraternal Order of Police #44	LE Association	575.00	10/19/2021
Internal Revenue Service	5001 Tax Levy	235.00	10/19/2021
IRS FICA EE	FICA-Employee	(5,701.22)	10/19/2021
IRS FICA EE	FICA-Employee	738,250.03	10/19/2021
IRS FICA ER	FICA-Employer	(5,700.92)	10/19/2021
IRS FICA ER	FICA-Employer	738,250.61	10/19/2021
IRS FIT	FIT Withholding	18,649.70	10/19/2021
IRS FIT	FIT Withholding	1,271,798.07	10/19/2021
IRS MED EE	Medicare-Employee	661.42	10/19/2021
IRS MED EE	Medicare-Employee	175,879.20	10/19/2021
IRS MED ER	Medicare-Employer	565.50	10/19/2021
IRS MED ER	Medicare-Employer	175,657.11	10/19/2021
Janet Linell Williams	Rental Assistance	1,300.00	10/19/2021
Jlen Sanders & B&B Auto Body	Damage Claims	5,193.83	10/19/2021
John R McCauley	Trust - Constable 5	2,855.72	10/19/2021
JPMorgan Chase Bank Na	Supplies	599.00	10/19/2021
JPMorgan Chase Bank Na	Dues	130.00	10/19/2021
JPMorgan Chase Bank Na	Education	617.55	10/19/2021
JPMorgan Chase Bank Na	Clothing	649.92	10/19/2021
JPMorgan Chase Bank Na	Equipment Maintenanc	86.00	10/19/2021
JPMorgan Chase Bank Na	Central Garage Inv	256.79	10/19/2021
Kanisha S Lomax	Child Support	72.00	10/19/2021
Lincoln Financial Group	Deferred Comp	275.00	10/19/2021
Lincoln Financial Group	Deferred Comp	20,011.00	10/19/2021
LR SATX LC	Education	695.23	10/19/2021
Mario Andres Lombino	Trust - Constable 4	2,146.90	10/19/2021
Megan Peterson	Child Support - Direct	(361.29)	10/19/2021
Metropolitan Life	Metlife	4,967.79	10/19/2021
Nationwide Retirement Solutions	Deferred Comp	827.09	10/19/2021
Nationwide Retirement Solutions	Deferred Comp	107,069.68	10/19/2021
NLLEO Greater Tarrant Cty	LE Association	258.00	10/19/2021
Oklahoma Dept of Human Services	Child Support	(90.72)	10/19/2021
Optum Bank	EE Health Savings	245.00	10/19/2021
Optum Bank	EE Health Savings	28,721.55	10/19/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,222.16	10/19/2021
Plano Office Supply Co	Non-Tracked Equipment	7,514.90	10/19/2021
Police & Firefighters Ins Assoc	LE Association	339.41	10/19/2021
Police & Firefighters Ins Assoc	LE Association	13,305.06	10/19/2021
Prepaid Legal Services	Prepaid Attorney	(34.99)	10/19/2021
Rattikin Title	Building	(1,174,211.80)	10/19/2021
Sales Tax Return	Law Library	216.40	10/19/2021
Sales Tax Return	Auction	3,401.64	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
Sales Tax Return	Parking	3,985.00	10/19/2021
Sales Tax Return	Passport Photo	1,784.41	10/19/2021
Sales Tax Return	Discount	(46.94)	10/19/2021
Sam Houston State University	Education	260.00	10/19/2021
Sedgwick	Worker's Comp - 09/27/21 - 10/03/21	(36,521.58)	10/19/2021
Sedgwick	Worker's Comp - 10/04/21 - 10/10/21	1,102.21	10/19/2021
Sedgwick	Worker's Comp - 10/11/21 - 10/17/21	53,550.69	10/19/2021
Tarrant Co. P/R Acct	Payroll Transfers	(58,418.25)	10/19/2021
Tarrant Co. P/R Acct	Payroll Transfers	8,694,273.01	10/19/2021
Tarrant County Deputy Sheriff	LE Association	(28.50)	10/19/2021
Tarrant County Deputy Sheriff	LE Association	2,262.45	10/19/2021
TCDRS	ER Retirement Employer- Sept 21	4,922,102.14	10/19/2021
TCDRS	EE Retirement Employee- Sept 21	1,766,908.40	10/19/2021
Texas Child Support Disbursement	Child Support	1,269.28	10/19/2021
Texas Child Support Disbursement	Child Support	44,260.13	10/19/2021
Texas Municipal Police Association	LE Association	98.00	10/19/2021
The Bargain Source	Sheriff Commissary Inventory	1,653.00	10/19/2021
Tim Truman	5006 Chapter 13 Levy	4,521.47	10/19/2021
Trails End Truck Accessories	Parts and Supplies	3,295.73	10/19/2021
Trident Management Corporation	Rental Assistance	3,825.00	10/19/2021
United Way	United Fund	1,981.01	10/19/2021
UnitedHealthcare	Medical Claims	2,953,985.76	10/19/2021
UnitedHealthcare	Medical Claims	341,749.07	10/19/2021
UnitedHealthcare	125 Flex Claims	96,558.87	10/19/2021
UNTHSC	Prepaid Expenses	2,400,000.00	10/19/2021
Valic Retirement	Deferred Comp	70.00	10/19/2021
Valic Retirement	Deferred Comp	22,412.94	10/19/2021
Various- See Attached	Various- See Attached	11,971.20	10/19/2021
Various- See Attached	Various- See Attached	727,263.05	10/19/2021
Various- See Attached	Various- See Attached	56,138.08	10/19/2021
Various- See Attached	Various- See Attached	10,797.99	10/19/2021
Various- See Attached	Various- See Attached	27,889.76	10/19/2021
Various- See Attached	Various- See Attached	92,952.25	10/19/2021
Various- See Attached	Rental Assistance 10/04/21	149,640.28	10/19/2021
Various- See Attached	Utility Assistance 10/04/21	7,092.06	10/19/2021
Various- See Attached	Rental Assistance 10/11/21	303,666.55	10/19/2021
Various- See Attached	Utility Assistance 10/11/21	12,130.98	10/19/2021
Various- See Attached	Rental Assistance 10/19/21	176,676.82	10/19/2021
Various- See Attached	Utility Assistance 10/19/21	5,801.55	10/19/2021
YMCA	YMCA	1,138.04	10/19/2021
Zachariah K Messick	Child Support	283.85	10/19/2021
COURT ADDENDUM TOTAL		26,564,543.45	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - October 19, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
North Texas Tollway Authority-NTTA	Travel	4.71	10/19/2021
Tarrant County Bar Foundation	Donations	75.00	10/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
Mental Health Connection	Education	260.00	10/19/2021
NON COURT ADDENDUM TOTAL		339.71	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		26,564,883.16	
CURRENT PERIOD PAYMENT TOTAL		38,438,286.03	
CURRENT PERIOD VOIDS		(6,537.52)	
CURRENT PERIOD GRAND TOTAL		38,431,748.51	
FY 2022 YTD PAYMENT TOTAL		38,438,286.03	
FY 2022 YTD VOIDS		(6,537.52)	
FY 2022 YTD GRAND TOTAL		38,431,748.51	