

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - December 14, 2021**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
180 MP CAP WATSON LLC	Rental Assistance	1,380.00	12/14/2021
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1,297.00	12/14/2021
3228 WILLOW LLC	Rent Sub to L'lords	1,034.00	12/14/2021
4205 RUFÉ SNOW LLC	Rent Subsidy to Land	1,450.00	12/14/2021
6201 WOODWAY LLC	HAP Reimb Port-in	150.00	12/14/2021
6218 FINBRO DRIVE LLC	Rent Subsidy to Land	300.00	12/14/2021
6351 VEGA DRIVE LLC	Rent Sub to L'lords	1,338.00	12/14/2021
6701 CALMONT AVENUE LLC	Utility Assistance	120.55	12/14/2021
8713 NORMANDALE LLC	Rent Sub to L'lords	70.00	12/14/2021
A & G PIPING INC	Air Conditioning Mai	160.00	12/14/2021
A & G PIPING INC	Building Maintenance	300.00	12/14/2021
A & G PIPING INC	Building Maintenance	329.44	12/14/2021
A & G PIPING INC	Air Conditioning Mai	350.27	12/14/2021
A & G PIPING INC	Air Conditioning Mai	684.00	12/14/2021
A & G PIPING INC	Building Maintenance	1,042.15	12/14/2021
A & G PIPING INC	Air Conditioning Mai	1,266.38	12/14/2021
A & G PIPING INC	Air Conditioning Mai	1,705.88	12/14/2021
AARON JOSHUA LELON BRUTON	Trust - Justice of t	29.90	12/14/2021
ABACUS SERVICE CORPORATION	Contract Labor	1,758.07	12/14/2021
ABACUS SERVICE CORPORATION	Contract Labor	2,743.79	12/14/2021
ABACUS SERVICE CORPORATION	Contract Labor	6,730.34	12/14/2021
ABLE COMMUNICATIONS INC	Professional Service	16,675.42	12/14/2021
ACACIA ENERGY LLC	Utility Allowance	160.00	12/14/2021
ACI FEDERAL	Professional Service	3,158.54	12/14/2021
ADAMS INVESTMENT COMPANY	Supplies	788.04	12/14/2021
AHF-HILLCREST LLC	Rent Sub to L'lords	76.00	12/14/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	82.83	12/14/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,391.61	12/14/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	11,556.84	12/14/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	42,760.25	12/14/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	93.99	12/14/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	1,514.26	12/14/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	6,108.29	12/14/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	17,287.20	12/14/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	58,807.35	12/14/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	74,604.29	12/14/2021
AIR BALANCING COMPANY INC	Building Maintenance	2,640.00	12/14/2021
AIR BALANCING COMPANY INC	Building Maintenance	33,980.00	12/14/2021
AIRGAS USA LLC	Parts and Supplies	86.40	12/14/2021
AIRGAS USA LLC	Parts and Supplies	98.47	12/14/2021
AIRGAS USA LLC	Parts and Supplies	158.40	12/14/2021
Akar Pokhrel	Education	548.48	12/14/2021
ALBERTSONS 4286	Other Payable	26.00	12/14/2021
ALDINGER CO	Lab Equipment Mainte	1,856.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	760.00	12/14/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	8,350.00	12/14/2021
ALEXIS ANN KERN	Counsel Fees - CPS	50.00	12/14/2021
ALEXIS ANN KERN	Counsel Fees - CPS	4,530.00	12/14/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	360.00	12/14/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	450.00	12/14/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	600.00	12/14/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	610.00	12/14/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	700.00	12/14/2021
ALICIA GOMEZ	Clothing	296.76	12/14/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,181.25	12/14/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,215.00	12/14/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,240.00	12/14/2021
ALICIA R MCDONALD	Counsel Fees - Court	662.50	12/14/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	12/14/2021
ALL FAIR ELECTRIC	Building Maintenance	141.44	12/14/2021
ALLISON ENTERPRISES INC	Building Maintenance	33.48	12/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.54	12/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	63.70	12/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	148.18	12/14/2021
ALLISON ENTERPRISES INC	Building Maintenance	149.28	12/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	200.40	12/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	238.98	12/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	669.64	12/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	708.15	12/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	725.69	12/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,143.86	12/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,383.14	12/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,889.05	12/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,066.04	12/14/2021
ALLMARK IMPRESSIONS LTD	Supplies	9.50	12/14/2021
ALLSTATE FIRE & CAS INS CO & LAW	Settlement in Lieu o	7,000.00	12/14/2021
ALLURE AGENCY LLC	Rent Sub to L'lords	564.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	79.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	116.53	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	170.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	204.38	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	250.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	313.79	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	350.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	463.96	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	480.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	499.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	500.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	700.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	896.80	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	905.55	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,000.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Pool Maintenance	1,201.15	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,225.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,257.08	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,000.00	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	2,407.59	12/14/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,700.00	12/14/2021
ALTEC LANGUAGE AND TRANSLATION LLC	Interpreter Fees	510.00	12/14/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,200.00	12/14/2021
AMBIT ENERGY LLC	Utility Assistance	1,713.52	12/14/2021
AMCAL ALLIANCE LP	HAP Reimb Port-in	5,863.00	12/14/2021
Amelia Rice	Education	108.11	12/14/2021
AMERICAN BUSINESS FORMS	Supplies	810.00	12/14/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	12/14/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	12/14/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	258.00	12/14/2021
AMERICAN FUTURE SYSTEMS INC	Subscriptions	330.00	12/14/2021
AMERICAN MOSQUITO CONTROL ASSOC	Dues	155.00	12/14/2021
AMERICAN SOCIETY FOR MICROBIOLOGY	Dues	195.00	12/14/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	618.32	12/14/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	621.51	12/14/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,715.56	12/14/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	42,298.69	12/14/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	499,789.91	12/14/2021
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	676.00	12/14/2021
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	3,456.00	12/14/2021
AMIGO ENERGY	Utility Assistance	471.02	12/14/2021
AMTEX AVONDALE LP	HAP Reimb Port-in	611.00	12/14/2021
AMY RODGERS	Clothing	61.99	12/14/2021
AMY SEVERIN	Witness Travel	94.40	12/14/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	270.00	12/14/2021
ANDREA GRIFFIN REED	Reporter's Records (	950.00	12/14/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	330.00	12/14/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	340.00	12/14/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	370.00	12/14/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	372.50	12/14/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	510.00	12/14/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	802.50	12/14/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,135.00	12/14/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,840.00	12/14/2021
ANDREW REGGIO	Investigative	737.00	12/14/2021
Anita G Kibbe	Education	289.70	12/14/2021
ANTHONY D MILLER	Rent Sub to L'lords	12.00	12/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	12/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	355.00	12/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	400.00	12/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	400.00	12/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	412.50	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	440.00	12/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	720.00	12/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	920.00	12/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,200.00	12/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,536.00	12/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	4,230.00	12/14/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,529.80	12/14/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	5,614.40	12/14/2021
APS FIRECO	Central Garage Inv	95.00	12/14/2021
APS FIRECO	Building Maintenance	170.00	12/14/2021
APS FIRECO	Building Maintenance	175.00	12/14/2021
APS FIRECO	Building Maintenance	340.00	12/14/2021
APS FIRECO	Building Maintenance	340.00	12/14/2021
APS FIRECO	Building Maintenance	804.52	12/14/2021
APS FIRECO	Building Maintenance	1,133.00	12/14/2021
APS FIRECO	Building Maintenance	2,987.93	12/14/2021
APS FIRECO	Building Maintenance	3,510.00	12/14/2021
ARCHIVE SUPPLIES INC	Graphics Inventory	195.00	12/14/2021
ARLINGTON ISD	Trust - Justice of t	350.00	12/14/2021
ARLINGTON WATER UTILITIES	Water	15.40	12/14/2021
ARLINGTON WATER UTILITIES	Water	23.79	12/14/2021
ARLINGTON WATER UTILITIES	Water	100.79	12/14/2021
ARLINGTON WATER UTILITIES	Water	399.51	12/14/2021
ARLINGTON WATER UTILITIES	Water	462.83	12/14/2021
ARLINGTON WATER UTILITIES	Utility Assistance	880.91	12/14/2021
ARLINGTON WATER UTILITIES	Water	938.91	12/14/2021
ARRANGECARE	Court Visitor	850.50	12/14/2021
ARROWHEAD SCIENTIFIC INC	Supplies	510.16	12/14/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	725.00	12/14/2021
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	171.60	12/14/2021
ASSURED MECHANICAL SOLUTIONS LLC	Building Maintenance	2,000.00	12/14/2021
AT&T MOBILITY	Telephone - Mobile	37.55	12/14/2021
AT&T MOBILITY	Wireless Data Access	37.99	12/14/2021
AT&T MOBILITY	Telephone - Mobile	47.82	12/14/2021
AT&T MOBILITY	Telephone - Mobile	50.31	12/14/2021
AT&T MOBILITY	Telephone - Mobile	50.31	12/14/2021
AT&T MOBILITY	Wireless Data Access	50.31	12/14/2021
AT&T MOBILITY	Wireless Data Access	74.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	74.00	12/14/2021
AT&T MOBILITY	Telephone - Mobile	83.48	12/14/2021
AT&T MOBILITY	Wireless Data Access	92.10	12/14/2021
AT&T MOBILITY	Wireless Data Access	92.10	12/14/2021
AT&T MOBILITY	Telephone - Mobile	112.71	12/14/2021
AT&T MOBILITY	Telephone - Mobile	112.71	12/14/2021
AT&T MOBILITY	Telephone - Mobile	124.80	12/14/2021
AT&T MOBILITY	Telephone - Mobile	127.00	12/14/2021
AT&T MOBILITY	Telephone - Mobile	136.63	12/14/2021
AT&T MOBILITY	Wireless Data Access	185.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	185.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	185.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	185.00	12/14/2021
AT&T MOBILITY	Telephone - Mobile	201.24	12/14/2021
AT&T MOBILITY	Wireless Data Access	222.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	222.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	222.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	222.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	259.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	259.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	259.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	259.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	259.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	259.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	259.00	12/14/2021
AT&T MOBILITY	Wireless Data Access	259.00	12/14/2021
AT&T MOBILITY	Telephone - Mobile	280.53	12/14/2021
AT&T MOBILITY	Wireless Data Access	282.60	12/14/2021
AT&T MOBILITY	Wireless Data Access	282.60	12/14/2021
AT&T MOBILITY	Wireless Data Access	289.70	12/14/2021
AT&T MOBILITY	Wireless Data Access	289.70	12/14/2021
AT&T MOBILITY	Telephone - Mobile	460.20	12/14/2021
AT&T MOBILITY	Telephone - Mobile	818.12	12/14/2021
AT&T MOBILITY	Telephone - Mobile	2,012.84	12/14/2021
AT&T MOBILITY	Telephone - Mobile	2,667.56	12/14/2021
AT&T MOBILITY	Wireless Data Access	2,963.13	12/14/2021
AT&T MOBILITY	Wireless Data Access	3,028.74	12/14/2021
ATARAM LLC	Grease and Oil	1,369.26	12/14/2021
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	15,519.25	12/14/2021
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	150.00	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	2.57	12/14/2021
ATMOS ENERGY CORP	Gas	4.69	12/14/2021
ATMOS ENERGY CORP	Gas	10.08	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	11.59	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	15.99	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	18.69	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	22.05	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	22.05	12/14/2021
ATMOS ENERGY CORP	Gas	23.54	12/14/2021
ATMOS ENERGY CORP	Gas	23.77	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	25.15	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	25.98	12/14/2021
ATMOS ENERGY CORP	Gas	26.96	12/14/2021
ATMOS ENERGY CORP	Gas	26.96	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	27.01	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	27.38	12/14/2021
ATMOS ENERGY CORP	Gas	29.82	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	31.22	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	32.43	12/14/2021
ATMOS ENERGY CORP	Gas	32.59	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	32.66	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	33.81	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	36.91	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	38.37	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	38.51	12/14/2021
ATMOS ENERGY CORP	Gas	38.79	12/14/2021
ATMOS ENERGY CORP	Gas	39.83	12/14/2021
ATMOS ENERGY CORP	Gas	40.64	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	41.26	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	41.57	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	41.87	12/14/2021
ATMOS ENERGY CORP	Gas	42.73	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	42.86	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	42.98	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	43.00	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	43.57	12/14/2021
ATMOS ENERGY CORP	Gas	44.15	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	44.33	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	45.14	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	46.00	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	46.46	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	46.83	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	48.03	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	48.05	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	48.09	12/14/2021
ATMOS ENERGY CORP	Gas	51.72	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	56.08	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	56.37	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	56.77	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	57.40	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	59.00	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	59.41	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	62.00	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	62.97	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	63.55	12/14/2021
ATMOS ENERGY CORP	Gas	64.51	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	66.20	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	67.05	12/14/2021
ATMOS ENERGY CORP	Gas	69.43	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	70.63	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	74.32	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	76.38	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	76.99	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	77.61	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	79.11	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	79.55	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	81.15	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	81.70	12/14/2021
ATMOS ENERGY CORP	Gas	81.99	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	82.36	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	83.96	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	84.91	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	86.22	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	86.49	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	92.51	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	94.19	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	94.63	12/14/2021
ATMOS ENERGY CORP	Gas	97.44	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	98.42	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	99.73	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	101.36	12/14/2021
ATMOS ENERGY CORP	Gas	104.75	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	116.83	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	124.01	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	124.21	12/14/2021
ATMOS ENERGY CORP	Gas	133.21	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	142.45	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	145.06	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	169.34	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	174.13	12/14/2021
ATMOS ENERGY CORP	Utility Assistance	175.38	12/14/2021
ATMOS ENERGY CORP	Gas	209.24	12/14/2021
ATMOS ENERGY CORP	Gas	238.78	12/14/2021
ATMOS ENERGY CORP	Gas	242.12	12/14/2021
ATMOS ENERGY CORP	Gas	264.77	12/14/2021
ATMOS ENERGY CORP	Gas	584.31	12/14/2021
ATMOS ENERGY CORP	Gas	1,002.99	12/14/2021
ATMOS ENERGY CORP	Gas	5,286.88	12/14/2021
ATMOS ENERGY CORP	Gas	11,180.62	12/14/2021
ATMOS ENERGY CORP	Gas	11,262.05	12/14/2021
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	12/14/2021
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,994.50	12/14/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	56,896.87	12/14/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	184,420.18	12/14/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	1,091.64	12/14/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	1,948.30	12/14/2021
AUTONATION	Vehicle Maintenance	25.50	12/14/2021
AUTONATION	Parts and Supplies	64.45	12/14/2021
AVE TOWING LLC	Wrecker Service	60.00	12/14/2021
AVE TOWING LLC	Central Garage Inv	420.00	12/14/2021
AVE TOWING LLC	Wrecker Service	480.00	12/14/2021
AVIS RENT A CAR SYSTEM LLC	Travel	54.23	12/14/2021
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,756.00	12/14/2021
B & H PHOTO VIDEO	Supplies	132.75	12/14/2021
B & H PHOTO VIDEO	Photo Processing Inv	167.24	12/14/2021
B & H PHOTO VIDEO	Supplies	338.28	12/14/2021
B & H PHOTO VIDEO	Lab Supplies	615.00	12/14/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	12/14/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	12/14/2021
BAIRD HAMPTON & BROWN INC	Professional Service	700.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	275.00	12/14/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	563.75	12/14/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	563.75	12/14/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	600.00	12/14/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	605.00	12/14/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	630.00	12/14/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,078.75	12/14/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,462.50	12/14/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	2,158.75	12/14/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	2,337.50	12/14/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,587.50	12/14/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,244.25	12/14/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	5,850.00	12/14/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	465.00	12/14/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	2,724.08	12/14/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	412.50	12/14/2021
BARRY ALFORD	Counsel Fees - Court	110.00	12/14/2021
BARRY ALFORD	Counsel Fees - Court	197.50	12/14/2021
BARRY ALFORD	Counsel Fees - Court	257.50	12/14/2021
BARRY ALFORD	Counsel Fees - Court	360.00	12/14/2021
BARRY ALFORD	Counsel Fees - Court	412.50	12/14/2021
BARRY ALFORD	Counsel Fees - Court	440.00	12/14/2021
BARRY ALFORD	Counsel Fees - Court	515.00	12/14/2021
BARRY ALFORD	Counsel Fees - Court	960.00	12/14/2021
BARRY ALFORD	Counsel Fees - Court	1,680.00	12/14/2021
BARRY ALFORD	Counsel Fees - Court	1,950.00	12/14/2021
BARRY ALFORD	Counsel Fees - Court	3,020.00	12/14/2021
BARRY G JOHNSON	Counsel Fees - Court	1,800.00	12/14/2021
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	1,299.00	12/14/2021
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	1,392.00	12/14/2021
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	1,921.00	12/14/2021
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	95.00	12/14/2021
BELLA CAPRI LIF LLC	Rent Sub to L'lords	2,148.00	12/14/2021
BELMONT ICEHOUSE	Advertising/Public S	1,807.23	12/14/2021
BELMONT ICEHOUSE	Professional Service	65,300.01	12/14/2021
BENBROOK WATER AUTHORITY	Utility Assistance	65.49	12/14/2021
BENNETT BENNER PARTNERS INC	Professional Service	607.50	12/14/2021
BENNETT BENNER PARTNERS INC	Professional Service	652.50	12/14/2021
BENNETT BENNER PARTNERS INC	Non-Tracked Construc	1,558.08	12/14/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	12/14/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	12/14/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	12/14/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	12/14/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	12/14/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	22.50	12/14/2021
BETTY LYNN CADE	Professional Service	471.44	12/14/2021
BEYOND TECHNOLOGY INC	Supplies	203.55	12/14/2021
BEYOND TECHNOLOGY INC	Supplies	474.95	12/14/2021
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	6,370.40	12/14/2021



Vendor Name	Item Description	Paid Amount	Check Date
BILAL BAARA	Rent Sub to L'lords	560.00	12/14/2021
BILLY RAY MARCOM	Rent Sub to L'lords	778.00	12/14/2021
BINSWANGER GLASS	Building Maintenance	476.89	12/14/2021
BIO RAD LABORATORIES INC	Lab Supplies	24.92	12/14/2021
BLACK CLOUD LAW PLLC	Counsel Fees - CPS	580.00	12/14/2021
BLACK SWAN INVESTIGATIONS LLC	Investigative	215.08	12/14/2021
BLACK SWAN INVESTIGATIONS LLC	Investigative	305.76	12/14/2021
BLACKHORSE SECURITY LLC	Investigative	133.10	12/14/2021
BLACKHORSE SECURITY LLC	Investigative	299.38	12/14/2021
BLACKHORSE SECURITY LLC	Investigative	354.10	12/14/2021
BLACKHORSE SECURITY LLC	Investigative	685.85	12/14/2021
BLACKHORSE SECURITY LLC	Investigative	1,865.86	12/14/2021
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	(12,996.73)	12/14/2021
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	(1,466.76)	12/14/2021
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	16,002.10	12/14/2021
BLAGG TIRE WHOLESale	Parts and Supplies	242.47	12/14/2021
BLAGG TIRE WHOLESale	Central Garage Inv	372.00	12/14/2021
BLAGG TIRE WHOLESale	Central Garage Inv	792.64	12/14/2021
BLAGG TIRE WHOLESale	Tires and Tubes	914.79	12/14/2021
BLAGG TIRE WHOLESale	Tires and Tubes	1,036.76	12/14/2021
BLAGG TIRE WHOLESale	Central Garage Inv	1,048.86	12/14/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	412.50	12/14/2021
BLUE LAKES AT MARINE CREEK LP	HAP Reimb Port-in	1,042.00	12/14/2021
BOB BARKER COMPANY INC	Personal Hygiene	164.00	12/14/2021
BOB BARKER COMPANY INC	Bedding and Clothing	1,071.90	12/14/2021
BOB BARKER COMPANY INC	Shrff Commissary Inv	1,760.40	12/14/2021
BOB BARKER COMPANY INC	Bedding and Clothing	1,767.00	12/14/2021
BOB BARKER COMPANY INC	Bedding and Clothing	2,244.00	12/14/2021
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	257.18	12/14/2021
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	4,142.50	12/14/2021
BRADFORD SHAW	Counsel Fees - Court	370.00	12/14/2021
BRADFORD SHAW	Counsel Fees - Court	397.50	12/14/2021
BRADFORD SHAW	Counsel Fees - Court	580.00	12/14/2021
BRADFORD SHAW	Counsel Fees - Court	660.00	12/14/2021
BRADFORD SHAW	Counsel Fees - Juven	1,712.10	12/14/2021
BRAMS AND ASSOCIATES INC	Capital Murder - Exp	14,304.08	12/14/2021
BRANDON W BARNETT	Counsel Fees - Court	1,385.00	12/14/2021
BRANDON W BARNETT	Counsel Fees - Court	1,392.50	12/14/2021
BRENDA GAIL CLARK	Subscriptions	235.72	12/14/2021
BRENDA GAIL CLARK	Professional Service	1,414.32	12/14/2021
BRENDA GAIL CLARK	Professional Service	2,592.92	12/14/2021
BRENDA Y ARTEA	Rent Sub to L'lords	195.00	12/14/2021
BRETT BOONE	Counsel Fees - Court	7.50	12/14/2021
BRIAN C SIMPSON	Counsel Fees - CPS	730.00	12/14/2021
BRIAN C SIMPSON	Counsel Fees - CPS	2,760.00	12/14/2021
BRIAN J NEWMAN	Counsel Fees - Juven	500.00	12/14/2021
BRIAN J NEWMAN	Counsel Fees - CPS	2,960.00	12/14/2021
BRIDGE TOWER PROPERTIES LLC	Rent Subsidy to Land	250.00	12/14/2021
BROTHERS PRODUCE INC	Food	784.86	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
BRUCE ASHWORTH	Counsel Fees - Court	528.75	12/14/2021
BRUCE ASHWORTH	Counsel Fees - Court	840.00	12/14/2021
BRUCE ASHWORTH	Counsel Fees - Court	1,360.00	12/14/2021
BUCKS WHEEL & EQUIPMENT CO	Central Garage Inv	115.44	12/14/2021
BUSINESS INTERIORS	Non-Tracked Equipmen	575.34	12/14/2021
BUYERS BARRICADES INC	Parts and Supplies	165.00	12/14/2021
BV SIERRA VISTA LLC	Utility Assistance	51.59	12/14/2021
C & P PUMP SERVICES INC	Building Maintenance	990.00	12/14/2021
C KYLE HOGAN PC	Counsel Fees - Court	150.00	12/14/2021
C KYLE HOGAN PC	Counsel Fees - Court	190.00	12/14/2021
C KYLE HOGAN PC	Counsel Fees - Court	245.00	12/14/2021
C KYLE HOGAN PC	Counsel Fees - Court	730.00	12/14/2021
C2 REALTY INC	Rent Sub to L'lords	1,354.00	12/14/2021
CALINMACKBEAU LLC	Equipment Maintenanc	965.62	12/14/2021
CAMP FIRE FIRST TEXAS	Subrecipient Service	2,010.71	12/14/2021
CAN COMMUNITY HEALTH INC	Subrecipient Service	50,758.61	12/14/2021
CANAS & FLORES PLLC	Counsel Fees - Court	22.50	12/14/2021
CANAS & FLORES PLLC	Counsel Fees - Court	342.50	12/14/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	12/14/2021
CANDACE M TAYLOR	Counsel Fees - Court	110.00	12/14/2021
CANDACE M TAYLOR	Counsel Fees - Court	207.50	12/14/2021
CANDACE M TAYLOR	Counsel Fees - Court	2,130.00	12/14/2021
CANTEY HANGER LLP	Counsel Fees - CPS	100.00	12/14/2021
CARAHSOFT TECHNOLOGY CORPORATION	Software Maintenance	326,153.52	12/14/2021
CARDINAL HEALTH INC	Medical Supplies	264.32	12/14/2021
CARDINAL HEALTH INC	Medical Supplies	10,531.55	12/14/2021
CARL WILLIAMSON	Rent Subsidy to Land	100.00	12/14/2021
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	534.00	12/14/2021
Carol G Bennett	Education	787.55	12/14/2021
CAROLE KERR	Counsel Fees - Court	525.00	12/14/2021
CAROLYN BASSETT	Clothing	243.37	12/14/2021
CAROLYN STEWART GRANT	Professional Service	8,014.48	12/14/2021
CARTEGRAPH SYSTEMS LLC	Software Maintenance	86,000.00	12/14/2021
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	820.00	12/14/2021
CASCO INDUSTRIES INC	Equipment Maintenanc	60.00	12/14/2021
CASEY COLE	Counsel Fees - Court	175.00	12/14/2021
CASEY COLE	Counsel Fees - Court	472.50	12/14/2021
CASEY COLE	Counsel Fees - Court	475.00	12/14/2021
CASSATA LEARNING CENTER	Rent	536.00	12/14/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	12/14/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	12/14/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	12/14/2021
CATHERINE DUNNAVANT	Litigation Expense	1.10	12/14/2021
CATHERINE DUNNAVANT	Litigation Expense	1.65	12/14/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	90.00	12/14/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	230.00	12/14/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	320.00	12/14/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	477.50	12/14/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	600.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees - Court	665.00	12/14/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	740.00	12/14/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	852.50	12/14/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	2,160.00	12/14/2021
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	40.00	12/14/2021
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,044.20	12/14/2021
CDW GOVERNMENT	Non-Tracked Equipmen	39.00	12/14/2021
CDW GOVERNMENT	Subscriptions	503.00	12/14/2021
CDW GOVERNMENT	Computer Supplies	551.30	12/14/2021
CDW GOVERNMENT	Capital Outlay-Low V	625.55	12/14/2021
CDW GOVERNMENT	Subscriptions	999.94	12/14/2021
CDW GOVERNMENT	Subscriptions	999.94	12/14/2021
CDW GOVERNMENT	Subscriptions	999.94	12/14/2021
CDW GOVERNMENT	Subscriptions	1,243.13	12/14/2021
CDW GOVERNMENT	Subscriptions	1,296.89	12/14/2021
CDW GOVERNMENT	Subscriptions	2,072.61	12/14/2021
CDW GOVERNMENT	Non-Track Equipment	2,800.00	12/14/2021
CDW GOVERNMENT	Capital Outlay-Low V	7,800.00	12/14/2021
CEC FACILITIES GROUP LLC	Air Conditioning Mai	848.00	12/14/2021
CEC FACILITIES GROUP LLC	Non-Tracked Equipmen	104,836.44	12/14/2021
CELESTINA ROSSI	Witness Travel	56.00	12/14/2021
CELSO VIDAURRI III	Counsel Fees - Court	565.00	12/14/2021
CELSO VIDAURRI III	Counsel Fees - Court	579.25	12/14/2021
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	12,455.29	12/14/2021
CEN-TEX UNIFORM SALES INC	Clothing	651.45	12/14/2021
CENTRAL TEXAS COMMERCIAL A/C &	Professional Service	14,999.00	12/14/2021
CERTIFIED LABORATORIES	Parts and Supplies	323.74	12/14/2021
CERTIFIED LABORATORIES	Parts and Supplies	1,484.10	12/14/2021
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	475.00	12/14/2021
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	620.00	12/14/2021
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	1,340.00	12/14/2021
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	1,460.00	12/14/2021
CHARLES BURGESS	Counsel Fees - Court	265.00	12/14/2021
CHARLES BURGESS	Counsel Fees - Court	420.00	12/14/2021
CHARLES BURGESS	Counsel Fees - Court	635.00	12/14/2021
CHARLES BURGESS	Counsel Fees - Court	1,135.00	12/14/2021
CHARLES H ROACH	Counsel Fees-Crimina	25.00	12/14/2021
CHARLES H ROACH	Counsel Fees - Court	150.00	12/14/2021
CHARLES H ROACH	Counsel Fees - Court	505.00	12/14/2021
CHARLES H ROACH	Counsel Fees - Court	525.00	12/14/2021
CHARLES H ROACH	Counsel Fees - Court	741.25	12/14/2021
CHARLES H ROACH	Counsel Fees - Court	1,285.00	12/14/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	220.00	12/14/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	312.50	12/14/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	397.50	12/14/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	600.00	12/14/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	730.00	12/14/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	1,315.00	12/14/2021
CHARLES T OVERSTREET JR	Professional Service	800.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHARM SCIENCES	Lab Supplies	1,709.15	12/14/2021
CHARM-TEX	Bedding and Clothing	1,854.72	12/14/2021
CHARTER COMMUNICATIONS	Subscriptions	7.99	12/14/2021
CHARTER COMMUNICATIONS	Subscriptions	66.07	12/14/2021
CHARTER COMMUNICATIONS	Subscriptions	94.56	12/14/2021
CHARTER COMMUNICATIONS	Subscriptions	127.41	12/14/2021
CHARTER COMMUNICATIONS	Subscriptions	144.63	12/14/2021
CHARTER COMMUNICATIONS	Certified Copies/Tra	150.00	12/14/2021
CHARTER COMMUNICATIONS	Data Transmission Li	158.39	12/14/2021
CHARTER COMMUNICATIONS	Subscriptions	558.38	12/14/2021
CHEETAH REAL ESTATE LLC	Rental Assistance	1,495.00	12/14/2021
CHELSEA MICHAEL	Clothing	508.28	12/14/2021
CHEM AQUA	Air Conditioning Mai	127.50	12/14/2021
CHEM AQUA	Air Conditioning Mai	706.73	12/14/2021
CHEM AQUA	Air Conditioning Mai	854.46	12/14/2021
CHEMSEARCH FE	Building Maintenance	215.00	12/14/2021
CHEMSEARCH FE	Building Maintenance	215.00	12/14/2021
CHENG YU	HAP Reimb Port-in	5,225.00	12/14/2021
CHRISTOPHER DIETRICH	Witness Travel	659.65	12/14/2021
CHRISTOPHER L TOLBERT	Counsel Fees - Court	700.00	12/14/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	406.25	12/14/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	500.00	12/14/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	600.00	12/14/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	850.00	12/14/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,034.50	12/14/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,696.25	12/14/2021
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	241.00	12/14/2021
CIELO PLACE LLC	Rent Subsidy to Land	467.00	12/14/2021
CIELO PLACE LLC	Rent Sub to L'lords	874.00	12/14/2021
CILVI DENNIS	Rent Sub to L'lords	2,012.00	12/14/2021
CINDY DICKASON	Professional Service	235.00	12/14/2021
CINDY DICKASON	Psych Exams/Testimon	19,975.00	12/14/2021
CIRRO ENERGY	Utility Assistance	229.27	12/14/2021
CIRRO ENERGY	Utility Allowance	326.00	12/14/2021
CITIBANK	Education	127.59	12/14/2021
CITIBANK	Education	591.18	12/14/2021
CITIBANK	Education	683.59	12/14/2021
CITIBANK	Education	1,368.77	12/14/2021
CITIBANK	Witness Travel	2,058.55	12/14/2021
CITIBANK	Travel	7,580.08	12/14/2021
CITY OF BEDFORD	Utility Assistance	60.97	12/14/2021
CITY OF CROWLEY UTILITIES	Utility Assistance	73.29	12/14/2021
CITY OF EULESS	Water	24.90	12/14/2021
CITY OF EULESS	Water	30.43	12/14/2021
CITY OF EULESS WATER & SEWER	Utility Assistance	319.48	12/14/2021
CITY OF EVERMAN	Utility Assistance	236.04	12/14/2021
CITY OF FOREST HILL UTILITIES	Utility Assistance	575.44	12/14/2021
CITY OF FORT WORTH	Building Maintenance	136.00	12/14/2021
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	229.07	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF GRAND PRAIRIE	Utility Assistance	69.50	12/14/2021
CITY OF HALTOM CITY	Water	25.74	12/14/2021
CITY OF HALTOM CITY	Water	34.11	12/14/2021
CITY OF HALTOM CITY	Utility Assistance	57.41	12/14/2021
CITY OF HURST WATER DEPT	Water	61.61	12/14/2021
CITY OF LAKE WORTH	Water	5.59	12/14/2021
CITY OF LAKE WORTH	Water	227.79	12/14/2021
CITY OF LAKE WORTH	Water	233.70	12/14/2021
CITY OF LAKE WORTH	Water	259.86	12/14/2021
CITY OF LAKE WORTH	Water	286.02	12/14/2021
CITY OF LAKE WORTH	Water	387.98	12/14/2021
CITY OF LAKE WORTH	Water	415.30	12/14/2021
CITY OF LAKE WORTH	Water	572.39	12/14/2021
CITY OF MANSFIELD WATER/SEWER	Water	460.65	12/14/2021
CITY OF MANSFIELD WATER/SEWER	Water	637.65	12/14/2021
CITY OF NORTH RICHLAND HILLS	Utility Assistance	90.41	12/14/2021
CITY OF RIVER OAKS	Tax Increment Financ	9,132.55	12/14/2021
CITY OF SAGINAW	Utility Assistance	215.95	12/14/2021
CITY OF SOUTHLAKE	County Projects	1,235,075.77	12/14/2021
CITY OF TYLER HOUSING AUTHORITY	Port Admin Fee Expen	257.20	12/14/2021
CITY OF TYLER HOUSING AUTHORITY	Port HAP Port-out	3,658.00	12/14/2021
CITY OF WATAUGA	Utility Assistance	72.53	12/14/2021
CJ INVESTIGATION & SECURITY LLC	Investigative	1,393.04	12/14/2021
CLEARWATER PACKAGING INC	Supplies	545.00	12/14/2021
CLEARWATER PACKAGING INC	Shrff Commissary Inv	11,000.00	12/14/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	324.25	12/14/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	845.00	12/14/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	60.00	12/14/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	585.00	12/14/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	2,095.00	12/14/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	2,160.00	12/14/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	86.99	12/14/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	502.77	12/14/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,386.00	12/14/2021
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	1,083.34	12/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	280.00	12/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	332.50	12/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	560.00	12/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	760.00	12/14/2021
COFER LUSTER LAW FIRM PC	Litigation Expense	976.45	12/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,027.50	12/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,457.50	12/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,390.00	12/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	3,150.00	12/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	5,170.00	12/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	14,865.00	12/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	148.24	12/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	212.88	12/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	472.64	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
COGENT INFOTECH CORPORATION	Contract Labor	2,980.32	12/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	3,807.92	12/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	3,900.33	12/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	4,068.23	12/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	4,657.15	12/14/2021
COGENT INFOTECH CORPORATION	Professional Service	10,634.40	12/14/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	10,920.00	12/14/2021
COLLABORATIVE RESEARCH LLC	Professional Service	1,092.00	12/14/2021
COLLABORATIVE RESEARCH LLC	Professional Service	2,000.00	12/14/2021
COLLABORATIVE RESEARCH LLC	Professional Service	2,000.00	12/14/2021
COLLABORATIVE RESEARCH LLC	Professional Service	4,000.00	12/14/2021
COLLABORATIVE RESEARCH LLC	Professional Service	10,310.00	12/14/2021
Collin B Ashworth	Travel	70.00	12/14/2021
COLLINS GLASS WORKS LLC	Custodian Services	400.00	12/14/2021
COLLINS GLASS WORKS LLC	Building Maintenance	1,040.00	12/14/2021
COLLINS GLASS WORKS LLC	Custodian Services	1,180.00	12/14/2021
COLUMBIA BOOKS INC	Education	349.00	12/14/2021
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	16.00	12/14/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	12/14/2021
COMMERCIAL RECORDER	Advertising / Legal	17.00	12/14/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	19.50	12/14/2021
COMMERCIAL RECORDER	Estray Livestock	86.00	12/14/2021
COMMERCIAL RECORDER	Advertising / Legal	112.00	12/14/2021
COMMERCIAL RECORDER	Advertising / Legal	133.00	12/14/2021
COMMERCIAL RECORDER	Advertising / Legal	537.00	12/14/2021
COMMERCIAL RECORDER	Advertising / Legal	1,200.00	12/14/2021
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,853.92	12/14/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Educational Material	467.40	12/14/2021
CONSERV FLAG COMPANY	Supplies	352.68	12/14/2021
CONSTELLATION NEWENERGY INC	Utility Allowance	99.00	12/14/2021
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	12/14/2021
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	12/14/2021
COOK'S DIRECT	Kitchen Supplies	1,452.50	12/14/2021
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	8,434.63	12/14/2021
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	10,322.45	12/14/2021
CORO MEDICAL LLC	Non-Tracked Equipmen	5,000.00	12/14/2021
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	738.07	12/14/2021
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	1,222.68	12/14/2021
COUFAL-PRATER EQUIPMENT LLC	Equipment Maintenanc	2,000.00	12/14/2021
COURTNEY BRANDT	Clothing	94.83	12/14/2021
COURTNEY MILLER	Counsel Fees - Court	167.50	12/14/2021
COURTNEY MILLER	Counsel Fees - Court	250.00	12/14/2021
COURTNEY MILLER	Counsel Fees - Court	430.00	12/14/2021
COURTNEY MILLER	Counsel Fees - Court	500.00	12/14/2021
COURTNEY MILLER	Counsel Fees - Court	635.00	12/14/2021
COVERTTRACK GROUP INC	Subscriptions	540.00	12/14/2021
COWBOYS ROOFING LLC	Rehab/Preserve Act	27,484.00	12/14/2021
CRAFCO INC	Field Equipment & Su	4,050.00	12/14/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	260.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
CRASH DYNAMICS	Professional Service	2,500.00	12/14/2021
CRASH DYNAMICS	Expert Witness Servi	12,793.75	12/14/2021
CRIUS ENERGY CORPORATION	Utility Assistance	77.43	12/14/2021
CROSSLINK POWDER COATING OF	Non-Tracked Equipmen	150.00	12/14/2021
CRYSTAL NACHAMPASSACK	Rent Sub to L'lords	823.00	12/14/2021
CTJ MAINTENANCE INC	Building Maintenance	2,196.02	12/14/2021
CTJ MAINTENANCE INC	Custodian Services	20,101.84	12/14/2021
CURTIS L FORTINBERRY	Counsel Fees-Crimina	75.00	12/14/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	300.00	12/14/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	12/14/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	12/14/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	5,800.00	12/14/2021
CUYAHOGA COUNTY SHERIFF	Court Costs	100.00	12/14/2021
Cynthia Kay Sherman	Education	274.02	12/14/2021
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	872.00	12/14/2021
D SCOTT DRUMMOND	Rent Sub to L'lords	270.00	12/14/2021
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	24.32	12/14/2021
DAHILL OFFICE TECHNOLOGY CORP	Supplies	55.99	12/14/2021
DAHILL OFFICE TECHNOLOGY CORP	Supplies	332.96	12/14/2021
DAHILL OFFICE TECHNOLOGY CORP	Supplies	405.09	12/14/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,185.91	12/14/2021
DALE EVERETT HEISCH	Counsel Fees - Court	37.50	12/14/2021
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	12/14/2021
DALE EVERETT HEISCH	Counsel Fees - Court	512.50	12/14/2021
DALE EVERETT HEISCH	Counsel Fees - Court	700.00	12/14/2021
DALLAS CNTY SOUTHWESTERN INSTITUTE	Expert Witness Servi	225.00	12/14/2021
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	12/14/2021
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	12/14/2021
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	12/14/2021
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	12/14/2021
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	12/14/2021
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	12/14/2021
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	12/14/2021
DALVEST	Rent Sub to L'lords	180.00	12/14/2021
DANA SAFETY SUPPLY INC	Parts and Supplies	390.60	12/14/2021
DANA SAFETY SUPPLY INC	Parts and Supplies	781.20	12/14/2021
DANIEL G CLEVELAND	Counsel Fees - Court	930.00	12/14/2021
DANIEL G CLEVELAND	Counsel Fees - Court	1,730.00	12/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	15.00	12/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	37.50	12/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	12/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	160.00	12/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	250.00	12/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	390.00	12/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	420.00	12/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	1,110.00	12/14/2021
Daniel M Brewer	Education	120.00	12/14/2021
Daniel Taylor	Education	426.29	12/14/2021
DANNY D PITZER	Counsel Fees - Court	4,920.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
DARCY NILES DENO	Counsel Fees - CPS	175.00	12/14/2021
DARCY NILES DENO	Counsel Fees - CPS	720.00	12/14/2021
DARCY NILES DENO	Counsel Fees - CPS	790.00	12/14/2021
DARCY NILES DENO	Counsel Fees - CPS	1,060.00	12/14/2021
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	12/14/2021
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	12/14/2021
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	12/14/2021
DATA TRACE LEGAL PUBLISHERS	Law Books	219.95	12/14/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	300.00	12/14/2021
DAVID A PEARSON, IV	Counsel Fees - Court	2,325.00	12/14/2021
DAVID BAYS	Counsel Fees - Court	202.50	12/14/2021
DAVID BAYS	Counsel Fees - Court	392.50	12/14/2021
DAVID BAYS	Counsel Fees - Court	670.00	12/14/2021
DAVID BAYS	Counsel Fees - Court	1,224.00	12/14/2021
DAVID PALMER	Counsel Fees - Court	182.50	12/14/2021
DAVID PALMER	Counsel Fees - Court	275.00	12/14/2021
DAVID PALMER	Counsel Fees - Court	482.50	12/14/2021
DAVID PALMER	Counsel Fees - Court	792.50	12/14/2021
DAVIS & STANTON INC	Service Awards	1,216.00	12/14/2021
DAWN FERGUSON	Counsel Fees - Court	197.50	12/14/2021
DAWN FERGUSON	Counsel Fees - Court	275.00	12/14/2021
DAWN FERGUSON	Counsel Fees - Court	345.00	12/14/2021
DAWN FERGUSON	Counsel Fees - Court	356.25	12/14/2021
DAWN FERGUSON	Counsel Fees - Court	482.50	12/14/2021
DAWN FERGUSON	Counsel Fees - Court	575.00	12/14/2021
DAWN FERGUSON	Counsel Fees - Court	838.75	12/14/2021
DAWN FERGUSON	Counsel Fees - Court	875.00	12/14/2021
DAWN FERGUSON	Counsel Fees - Court	925.00	12/14/2021
DAWN FERGUSON	Counsel Fees - Court	1,035.00	12/14/2021
DCS INFORMATION SYSTEMS	Subscriptions	7.50	12/14/2021
DEAN MIYAZONO	Counsel Fees - Court	627.50	12/14/2021
DEAN MIYAZONO	Counsel Fees - Court	710.00	12/14/2021
DEBBIE EDWARDS	Reporter's Records (	210.00	12/14/2021
DEBORAH L DODSON WHEATON	Promotional Expenses	159.95	12/14/2021
DECKER POOLE PLLC	Counsel Fees - CPS	350.00	12/14/2021
DENNIS SERVICES LLC	Building Maintenance	1,131.79	12/14/2021
DEPOSITION SOLUTIONS LLC	Professional Service	707.16	12/14/2021
DEREK DONALD BROWN	Counsel Fees - Court	325.00	12/14/2021
DEREK DONALD BROWN	Counsel Fees - Court	467.50	12/14/2021
DESARAY R MUMA	Counsel Fees - CPS	1,130.00	12/14/2021
DESARAY R MUMA	Counsel Fees - CPS	1,260.00	12/14/2021
Devan J Allen	Travel	253.79	12/14/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	4,600.00	12/14/2021
DIEN NGUYEN	Rent Sub to L'lords	1,339.00	12/14/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	197.40	12/14/2021
DIGITAL RESOURCES INC	Non-Track Equipment	390.00	12/14/2021
DIGITAL RESOURCES INC	Non-Track Equipmen	416.00	12/14/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	856.80	12/14/2021
DIGITAL RESOURCES INC	Non-Track Equipment	5,251.86	12/14/2021



Vendor Name	Item Description	Paid Amount	Check Date
DIGITAL RESOURCES INC	Capital Outlay Low V	7,940.80	12/14/2021
DIRECT ENERGY LP	Utility Assistance	146.17	12/14/2021
DIRECT ENERGY LP	Utility Assistance	552.74	12/14/2021
DIRECTV INC	Subscriptions	91.98	12/14/2021
DIRECTV INC	Subscriptions	103.51	12/14/2021
DIRECTV INC	Subscriptions	188.99	12/14/2021
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	300.00	12/14/2021
DOMINIC A BAUMAN	Counsel Fees - Court	100.00	12/14/2021
DOMINIC A BAUMAN	Counsel Fees - Court	310.00	12/14/2021
DOMINIC A BAUMAN	Counsel Fees - Court	360.00	12/14/2021
DOMINIC A BAUMAN	Counsel Fees - Court	385.00	12/14/2021
DOMINIC A BAUMAN	Counsel Fees - Court	630.00	12/14/2021
DOMINIC A BAUMAN	Counsel Fees - Court	805.00	12/14/2021
DON BODENHAMER	Counsel Fees - Court	470.00	12/14/2021
DON BODENHAMER	Counsel Fees - Court	780.00	12/14/2021
DON BODENHAMER	Counsel Fees - Court	877.50	12/14/2021
DON BODENHAMER	Counsel Fees - Court	1,162.50	12/14/2021
DON BODENHAMER	Counsel Fees - Court	1,270.00	12/14/2021
DON HASE LAW PLLC	Counsel Fees - Court	550.00	12/14/2021
DON HASE LAW PLLC	Counsel Fees - Court	2,762.50	12/14/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	600.00	12/14/2021
DONG THANH BUI	Rent Sub to L'lords	63.00	12/14/2021
Douglas K Gowin	Advertising/Public S	226.32	12/14/2021
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	540.00	12/14/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	231.25	12/14/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	338.75	12/14/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	632.50	12/14/2021
DREAM RANCH LLC	Supplies	47.13	12/14/2021
DREAM RANCH LLC	Computer Supplies	47.13	12/14/2021
DREAM RANCH LLC	Supplies	60.74	12/14/2021
DREAM RANCH LLC	Supplies	74.68	12/14/2021
DREAM RANCH LLC	Supplies	93.95	12/14/2021
DREAM RANCH LLC	Supplies	93.95	12/14/2021
DREAM RANCH LLC	Supplies	94.26	12/14/2021
DREAM RANCH LLC	Supplies	100.85	12/14/2021
DREAM RANCH LLC	Supplies	104.63	12/14/2021
DREAM RANCH LLC	Supplies	121.48	12/14/2021
DREAM RANCH LLC	Supplies	121.48	12/14/2021
DREAM RANCH LLC	Supplies	122.90	12/14/2021
DREAM RANCH LLC	Lab Supplies	133.72	12/14/2021
DREAM RANCH LLC	Supplies	134.36	12/14/2021
DREAM RANCH LLC	Supplies	154.70	12/14/2021
DREAM RANCH LLC	Supplies	209.26	12/14/2021
DREAM RANCH LLC	Supplies	209.26	12/14/2021
DREAM RANCH LLC	Supplies	209.26	12/14/2021
DREAM RANCH LLC	Supplies	235.77	12/14/2021
DREAM RANCH LLC	Supplies	251.33	12/14/2021
DREAM RANCH LLC	Supplies	274.37	12/14/2021
DREAM RANCH LLC	Computer Supplies	296.51	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
DREAM RANCH LLC	Computer Supplies	317.55	12/14/2021
DREAM RANCH LLC	Supplies	370.78	12/14/2021
DREAM RANCH LLC	Supplies	593.02	12/14/2021
DREAM RANCH LLC	Lab Supplies	593.02	12/14/2021
DREAM RANCH LLC	Supplies	687.28	12/14/2021
DREAM RANCH LLC	Supplies	820.62	12/14/2021
DREAM RANCH LLC	Supplies	1,367.90	12/14/2021
DREAM RANCH LLC	Sheriff Inventory	4,018.13	12/14/2021
DRI-STICK DECAL CORPORATION	Field Equipment & Su	285.00	12/14/2021
DYNAMIC SYSTEMS INC	Building Maintenance	1,400.00	12/14/2021
EAGLE COMPANIES LLC	Shrff Commissary Inv	585.60	12/14/2021
EAGLE COMPANIES LLC	Sheriff Inventory	8,100.00	12/14/2021
EARTHTEK INC	Disposal Service	565.00	12/14/2021
ECLINICALWORKS LLC	Software Maintenance	2,112.00	12/14/2021
ECLINICALWORKS LLC	Software Maintenance	2,796.00	12/14/2021
ECLINICALWORKS LLC	Software Maintenance	7,156.00	12/14/2021
ECOLAB INC	Kitchen Supplies	99.56	12/14/2021
ECOLAB INC	Kitchen Supplies	382.71	12/14/2021
ECOLAB INC	Laundry Services	1,634.63	12/14/2021
ECOLAB INC	Kitchen Supplies	2,599.09	12/14/2021
EDWARD G JONES	Counsel Fees - Court	37.50	12/14/2021
EDWARD G JONES	Counsel Fees - Court	237.50	12/14/2021
EDWARD G JONES	Counsel Fees - Court	495.00	12/14/2021
EDWARD G JONES	Counsel Fees - Court	515.00	12/14/2021
EDWARD G JONES	Counsel Fees - Court	1,570.00	12/14/2021
EDWARD G JONES	Counsel Fees - Court	2,525.00	12/14/2021
EDWAURDO KING	Clothing	124.44	12/14/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	12/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	62.50	12/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	244.13	12/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	415.04	12/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	593.75	12/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	600.99	12/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	606.65	12/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	669.15	12/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	731.65	12/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	781.25	12/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	1,730.12	12/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	8,976.06	12/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	11,119.30	12/14/2021
ELDON B MAHON INN OF COURT	Dues	191.00	12/14/2021
ELDON B MAHON INN OF COURT	Education	264.00	12/14/2021
ELITE K-9 INC	Canine Expense	222.11	12/14/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	287.50	12/14/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	337.50	12/14/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	400.00	12/14/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	437.50	12/14/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,350.00	12/14/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,100.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
Elliot M Lester	Education	90.00	12/14/2021
ELOY SEPULVEDA	Counsel Fees - Court	100.00	12/14/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,200.00	12/14/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,900.00	12/14/2021
ELOY SEPULVEDA	Counsel Fees - Court	2,600.00	12/14/2021
Elvira M Simpson	Education	289.70	12/14/2021
EMBASSY SUITES RIVERWALK	Travel	184.41	12/14/2021
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	560.00	12/14/2021
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	32,285.16	12/14/2021
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	12/14/2021
EMPIRE PAPER COMPANY	Supplies	134.40	12/14/2021
ENCON SYSTEMS INC	Supplies	64.96	12/14/2021
ENOCH ELECTRIC LLC	Miscellaneous	1,265.00	12/14/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	526.34	12/14/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,490.50	12/14/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	9,297.96	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	140.00	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	216.29	12/14/2021
ENVIROMATIC SERVICES	Building Maintenance	280.00	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	465.50	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	466.89	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	490.00	12/14/2021
ENVIROMATIC SERVICES	Building Maintenance	636.54	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	670.00	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	714.21	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,106.09	12/14/2021
ENVIROMATIC SERVICES	Building Maintenance	1,139.17	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,150.00	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,177.50	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,210.00	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,257.90	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,429.90	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,232.17	12/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	3,885.00	12/14/2021
ENVIROMATIC SYSTEMS	Building Maintenance	3,271.10	12/14/2021
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	12/14/2021
ERC ENVIRONMENTAL & CONSTRUCTION	Prof Svc-Environmen	1,225.00	12/14/2021
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	4,250.00	12/14/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,220.75	12/14/2021
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	1,940.96	12/14/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,445.79	12/14/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	105.00	12/14/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	480.00	12/14/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	590.00	12/14/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	740.00	12/14/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	800.00	12/14/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,690.00	12/14/2021
eSOLUTIONS INC	Software Maintenance	553.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
ESTHER AGUIRRE	Rent Sub to L'lords	666.00	12/14/2021
EVCO PARTNERS LP	Small Tools	97.50	12/14/2021
EVCO PARTNERS LP	Supplies	189.39	12/14/2021
EVCO PARTNERS LP	Field Equipment & Su	314.19	12/14/2021
EVCO PARTNERS LP	Building Maintenance	342.50	12/14/2021
EVCO PARTNERS LP	Field Equipment & Su	392.90	12/14/2021
EVCO PARTNERS LP	Parts and Supplies	482.00	12/14/2021
EVCO PARTNERS LP	Field Equipment & Su	723.85	12/14/2021
EVCO PARTNERS LP	Building Maintenance	775.66	12/14/2021
EVCO PARTNERS LP	Laundry Services	867.22	12/14/2021
EVCO PARTNERS LP	Building Maintenance	1,084.12	12/14/2021
EVCO PARTNERS LP	Parts and Supplies	2,122.30	12/14/2021
EVCO PARTNERS LP	Small Tools	5,808.68	12/14/2021
EVOLVE RETAIL ENERGY LLC	Utility Allowance	276.00	12/14/2021
EVRIDGE TRACTOR INC	Parts and Supplies	28.64	12/14/2021
EVRIDGE TRACTOR INC	Parts and Supplies	31.24	12/14/2021
EVRIDGE TRACTOR INC	Parts and Supplies	139.80	12/14/2021
EVRIDGE TRACTOR INC	Parts and Supplies	2,572.66	12/14/2021
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	27,927.00	12/14/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	108.92	12/14/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	183.40	12/14/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	441.00	12/14/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	622.45	12/14/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	882.00	12/14/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,197.68	12/14/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,533.60	12/14/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	235.00	12/14/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	660.00	12/14/2021
FAL INVESTMENTS LLC	Rent Sub to L'lords	473.00	12/14/2021
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	562.00	12/14/2021
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	782.00	12/14/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	540.00	12/14/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	741.60	12/14/2021
FEDEX	Postage	35.36	12/14/2021
FEDEX	Postage	47.61	12/14/2021
FEDEX	Postage	56.10	12/14/2021
FEDEX	Postage	90.22	12/14/2021
FEDEX	Postage	125.75	12/14/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	70.34	12/14/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	87.97	12/14/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	89.08	12/14/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	91.96	12/14/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	246.93	12/14/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	278.30	12/14/2021
FFF ENTERPRISES INC	Medical Supplies	2,444.85	12/14/2021
FIESTA MART #76	Food/Hygiene Assista	52.00	12/14/2021
FIRST CHOICE POWER	Utility Assistance	70.89	12/14/2021
FISH FISH & LONG	TX Legislative Servi	268.33	12/14/2021
FISH FISH & LONG	TX Legislative Servi	1,140.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	18.43	12/14/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	43.76	12/14/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	96.24	12/14/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	170.80	12/14/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	176.56	12/14/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	184.87	12/14/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	265.44	12/14/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	356.42	12/14/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	384.37	12/14/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	404.30	12/14/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,782.72	12/14/2021
FIT SUPPLY LLC	Capital Outlay Low V	2,212.00	12/14/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	7,239.40	12/14/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	328,806.46	12/14/2021
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	162.00	12/14/2021
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	396.00	12/14/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	261.50	12/14/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	281.65	12/14/2021
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	397.80	12/14/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	60.00	12/14/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	280.00	12/14/2021
FORT WORTH VILLAS BY THE LAKE-A LP	HAP Reimb Port-in	680.00	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	35.55	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	40.42	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	42.87	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	49.38	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	75.85	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	77.40	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	86.20	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	88.23	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	97.75	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	115.00	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	126.50	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	131.18	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	152.35	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	172.50	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	218.34	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	230.13	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	235.75	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	238.91	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	241.68	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	247.45	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	257.60	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	278.65	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	299.00	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	303.68	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	306.40	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	318.64	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	329.47	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	345.00	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	349.60	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	355.68	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	465.75	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	632.50	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	681.83	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	1,284.56	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	1,633.00	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	1,825.01	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	2,747.07	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	2,952.73	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	3,467.25	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	3,526.06	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	3,830.12	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	4,176.87	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	4,570.63	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	4,746.30	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	5,417.44	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	9,182.47	12/14/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	9,734.34	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	10,925.33	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	13,619.00	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	40,378.17	12/14/2021
FORT WORTH WATER DEPARTMENT	Water	64,895.44	12/14/2021
FORTE DFW LLC	Food	124.70	12/14/2021
FORTERRA PIPE & PRECAST LLC	Culverts	7,680.00	12/14/2021
FORTERRA PIPE & PRECAST LLC	Culverts	13,360.50	12/14/2021
FORTRESS RESOURCES LLC	Parts and Supplies	305.71	12/14/2021
FORTUNE REAL PROPERTY	Rental Assistance	1,550.00	12/14/2021
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,897.00	12/14/2021
FRANK ADLER	Counsel Fees - Juven	1,875.00	12/14/2021
FRANK ADLER	Counsel Fees - Juven	2,950.00	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	326.75	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	349.45	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	384.07	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	398.76	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	496.33	12/14/2021
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	674.34	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	685.71	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	730.53	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	766.48	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	833.40	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	879.50	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,304.74	12/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,399.42	12/14/2021
FREESTONE COUNTY CONSTABLE PCT 3	Court Costs	150.00	12/14/2021
FULCRUM BIOMETRICS LLC	Non-Track Equipment	900.00	12/14/2021
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	427.00	12/14/2021
FW SPRINGS LP	Rent Sub to L'lords	605.00	12/14/2021
FW SPRINGS LP	Rent Sub to L'lords	1,190.00	12/14/2021
FW SPRINGS LP	Rent Subsidy to Land	4,992.07	12/14/2021
FW STALLION RIDGE LP	Utility Assistance	21.94	12/14/2021
G ANDREW PLATT	Counsel Fees - Court	341.25	12/14/2021
G ANDREW PLATT	Counsel Fees - Court	350.00	12/14/2021
G ANDREW PLATT	Counsel Fees - Court	380.00	12/14/2021
G ANDREW PLATT	Counsel Fees - Court	380.00	12/14/2021
G ANDREW PLATT	Counsel Fees - Court	682.50	12/14/2021
G ANDREW PLATT	Counsel Fees - Court	1,710.00	12/14/2021
G ANDREW PLATT	Counsel Fees - Court	2,052.50	12/14/2021
G2 ALTA MESA LLC	Rent Sub to L'lords	946.00	12/14/2021
GALLS PARENT HOLDINGS LLC	Clothing	22.99	12/14/2021
GALLS PARENT HOLDINGS LLC	Clothing	39.98	12/14/2021
GALLS PARENT HOLDINGS LLC	Clothing	42.50	12/14/2021
GALLS PARENT HOLDINGS LLC	Clothing	54.99	12/14/2021
GALLS PARENT HOLDINGS LLC	Service Awards	103.03	12/14/2021
GALLS PARENT HOLDINGS LLC	Clothing	162.96	12/14/2021
GALLS PARENT HOLDINGS LLC	Clothing	174.05	12/14/2021
GALLS PARENT HOLDINGS LLC	Clothing	185.25	12/14/2021
GALLS PARENT HOLDINGS LLC	Clothing	287.72	12/14/2021
GALLS PARENT HOLDINGS LLC	Clothing	392.98	12/14/2021
GALLS PARENT HOLDINGS LLC	Clothing	454.45	12/14/2021
GENERAL DATATECH LP	Non-Tracked Equipmen	5,984.88	12/14/2021
GENERAL DATATECH LP	Building Maintenance	6,129.62	12/14/2021
GENERAL DATATECH LP	Non-Track Equipment	7,269.46	12/14/2021
GENERAL DATATECH LP	Capital Outlay-Compu	13,936.74	12/14/2021
GENERAL DATATECH LP	Capital Outlay-Grant	13,969.35	12/14/2021
GENERAL DATATECH LP	Hardware Maintenance	76,909.56	12/14/2021
GENERAL DATATECH LP	Hardware Maintenance	380,499.23	12/14/2021
GENUINE PARTS COMPANY	Parts and Supplies	152.16	12/14/2021
GENUINE PARTS COMPANY	Parts and Supplies	797.52	12/14/2021
GENUINE PARTS COMPANY	Parts and Supplies	872.18	12/14/2021
GEORGE B MACKEY	Counsel Fees - Court	480.00	12/14/2021
GEORGE B MACKEY	Counsel Fees - Court	987.50	12/14/2021
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	137.50	12/14/2021
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	137.50	12/14/2021
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	350.00	12/14/2021
GEXA ENERGY LP	Utility Assistance	76.20	12/14/2021
GFO STONEYBROOK LLC	Rent Sub to L'lords	667.00	12/14/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	133.75	12/14/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	303.13	12/14/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	304.38	12/14/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	389.25	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees - Court	473.50	12/14/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	532.95	12/14/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	660.00	12/14/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	833.14	12/14/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,105.00	12/14/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,225.51	12/14/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,825.05	12/14/2021
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	4,048.31	12/14/2021
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	262.00	12/14/2021
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	813.24	12/14/2021
Glen Whitley	Education	544.60	12/14/2021
GLENDALE PARADE STORE LLC	Clothing	549.75	12/14/2021
GLOBAL EQUIPMENT COMPANY	Supplies	145.90	12/14/2021
GLORIA N AUSTIN	Rent Sub to L'lords	958.00	12/14/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	12/14/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,450.00	12/14/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,087.50	12/14/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,006.92	12/14/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,165.02	12/14/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,639.04	12/14/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	7,950.26	12/14/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	9,114.88	12/14/2021
GOPHER SPORT	Recreation	490.23	12/14/2021
GOVOS INC	Software Maintenance	422,400.00	12/14/2021
GP 360 NORTH LLC	Rental Assistance	1,175.00	12/14/2021
GPS INSIGHT LLC	Parts and Supplies	59.85	12/14/2021
GRACELAND STAR LLC	Rent Sub to L'lords	282.00	12/14/2021
GRADY PAYNE	Other Payable	200.00	12/14/2021
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	247.00	12/14/2021
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	340.92	12/14/2021
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	1,407.00	12/14/2021
GRAYSHIFT LLC	Computer Supplies	75.00	12/14/2021
GRAYSHIFT LLC	Non-Tracked Equipmen	45,995.00	12/14/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	67.00	12/14/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	113.32	12/14/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	116.00	12/14/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	147.77	12/14/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	158.59	12/14/2021
GREYCON INC	Landscaping Expense	320.00	12/14/2021
GRICELDA SAMANO	Interpreter Fees	1,785.00	12/14/2021
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	3,000.00	12/14/2021
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	3,375.00	12/14/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	4,489.76	12/14/2021
GUARANTEED EXPRESS INC	Professional Service	282.00	12/14/2021
GUARANTEED EXPRESS INC	Professional Service	524.16	12/14/2021
HAHNFELD HOFFER STANFORD	Professional Service	3,366.25	12/14/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	12/14/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	250.00	12/14/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	406.25	12/14/2021



Vendor Name	Item Description	Paid Amount	Check Date
HARDY DIAGNOSTICS	Lab Supplies	97.34	12/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	12/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	200.00	12/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	220.00	12/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	262.50	12/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	280.00	12/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	350.00	12/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	2,540.00	12/14/2021
HARRY HARRIS III	Counsel Fees - Court	990.00	12/14/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	2,952.60	12/14/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,195.74	12/14/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	23,099.97	12/14/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	68,064.86	12/14/2021
HAZEL MARIE YATES	Trust - Justice of t	1.00	12/14/2021
HEATHER M LYTLE	Counsel Fees - Court	280.00	12/14/2021
HEATHER M LYTLE	Counsel Fees - Court	600.00	12/14/2021
HEATHER M LYTLE	Counsel Fees - Court	995.00	12/14/2021
HEIDELBERG USA INC	Equipment Maintenanc	1,707.00	12/14/2021
HENRY J CLARK JR	Counsel Fees - Court	167.50	12/14/2021
HENRY J CLARK JR	Counsel Fees - Court	200.00	12/14/2021
HENRY J CLARK JR	Counsel Fees - Court	205.00	12/14/2021
HENRY J CLARK JR	Counsel Fees - Court	227.50	12/14/2021
HENRY SCHEIN	Medical Supplies	57.84	12/14/2021
HENRY SCHEIN	Lab Supplies	71.76	12/14/2021
HENRY SCHEIN	Medical Supplies	297.60	12/14/2021
HERC RENTALS INC	Building Maintenance	1,152.00	12/14/2021
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	40.84	12/14/2021
HERTZ CORPORATION	Travel	51.12	12/14/2021
HERTZ CORPORATION	Education	132.00	12/14/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/14/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/14/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/14/2021
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	150.00	12/14/2021
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	202.00	12/14/2021
HIRED HANDS INC	Interpreter Fees	150.00	12/14/2021
HIRED HANDS INC	Interpreter Fees	150.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	110.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	150.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	212.50	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	245.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	250.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	255.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	285.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	350.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	447.50	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	590.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	690.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	926.25	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,275.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,280.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,629.75	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,735.00	12/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,320.00	12/14/2021
HOLOGIC	Lab Supplies	5,625.00	12/14/2021
HOLT CAT	Parts and Supplies	328.52	12/14/2021
HOLT CAT	Parts and Supplies	337.71	12/14/2021
HOLT CAT	Parts and Supplies	380.77	12/14/2021
HOLT CAT	Parts and Supplies	417.90	12/14/2021
HOLT CAT	Equipment Maintenanc	522.59	12/14/2021
HOLT CAT	Parts and Supplies	575.00	12/14/2021
HOLT CAT	Parts and Supplies	877.24	12/14/2021
HOLT CAT	Parts and Supplies	887.74	12/14/2021
HOLT CAT	Parts and Supplies	903.00	12/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	134.72	12/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Medical Supplies	201.18	12/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Medical Supplies	279.96	12/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	537.12	12/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	709.92	12/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,154.58	12/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,278.47	12/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	3,422.27	12/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	16,843.42	12/14/2021
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	13,778.12	12/14/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	12/14/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	390.00	12/14/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	400.00	12/14/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	555.00	12/14/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	3,320.00	12/14/2021
HOUSING AUTHORITY OF TRAVIS COUNTY	Port Admin Fee Expen	205.76	12/14/2021
HOUSING AUTHORITY OF TRAVIS COUNTY	Port HAP Port-out	1,724.00	12/14/2021
HOUSING CHANNEL	Rent Sub to L'lords	276.00	12/14/2021
HOUSING CHANNEL	Rent Sub to L'lords	567.00	12/14/2021
HOUSING CHANNEL	Rent Subsidy to Land	575.00	12/14/2021
HOW TO READ YOUR BABY	Education	350.00	12/14/2021
HOW TO READ YOUR BABY	Education	350.00	12/14/2021
HOW TO READ YOUR BABY	Education	600.00	12/14/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/14/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/14/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/14/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/14/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/14/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/14/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/14/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/14/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/14/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
HURST EULESS BEDFORD ISD	Trust - Justice of t	600.65	12/14/2021
HYATT'S ALL THINGS CREATIVE	Sign Shop Inventory	1,040.41	12/14/2021
Ibiso B Charles	Education	170.00	12/14/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	12/14/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	10,793.20	12/14/2021
IDEMIA IDENTITY & SECURITY USA LLC	Background Check	10.00	12/14/2021
IDEMIA IDENTITY & SECURITY USA LLC	Hardware Maintenance	7,995.00	12/14/2021
IDEXX DISTRIBUTION INC	Lab Supplies	38.45	12/14/2021
IEH AUTO PARTS LLC	Central Garage Inv	1,037.00	12/14/2021
IHS GLOBAL INC	Subscriptions	486.00	12/14/2021
IMAGING SPECTRUM INC	Supplies	1,521.92	12/14/2021
IMPACT PROMOTIONAL SERVICES INC	Clothing	111.99	12/14/2021
IMPACT PROMOTIONAL SERVICES INC	Supplies	198.00	12/14/2021
IMPACT PROMOTIONAL SERVICES INC	Supplies	198.00	12/14/2021
IMPACT PROMOTIONAL SERVICES INC	Clothing	203.96	12/14/2021
IMPACT PROMOTIONAL SERVICES INC	Supplies	286.00	12/14/2021
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	306.00	12/14/2021
IMPACT PROMOTIONAL SERVICES INC	Clothing	375.70	12/14/2021
INDUSTRIAL POWER LLC	Parts and Supplies	349.24	12/14/2021
INDUSTRIAL POWER LLC	Parts and Supplies	1,791.15	12/14/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	70.14	12/14/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	138.36	12/14/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	154.95	12/14/2021
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	233.80	12/14/2021
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	248.22	12/14/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	309.90	12/14/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	309.90	12/14/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	1,152.60	12/14/2021
INLAND TRUCK PARTS CO	Parts and Supplies	397.80	12/14/2021
INSTITUTE FOR MANAGEMENT STUDIES	Dues	3,900.00	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/14/2021
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/14/2021
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/14/2021
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	12/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	12/14/2021
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	567.18	12/14/2021
IOWA DISTRICT COURT	Certified Copies/Tra	36.00	12/14/2021
IRENE M VERA	Interpreter Fees	270.00	12/14/2021
IRVING HOLDINGS INC	Transportation	3,907.55	12/14/2021
J & B RAPID TESTING	Professional Service	80.00	12/14/2021
J & B RAPID TESTING	Professional Service	4,609.00	12/14/2021
J C COMMERCIAL INC	Non-Track Const/Bldg	144,513.09	12/14/2021
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	3,984.70	12/14/2021
JACK G DUFFY JR	Counsel Fees - Court	60.00	12/14/2021
JACK G DUFFY JR	Counsel Fees - Court	229.75	12/14/2021
JACK G DUFFY JR	Counsel Fees - Court	570.00	12/14/2021
JACQUELINE DOMINGUEZ	Interpreter Fees	170.00	12/14/2021
JAMES D RENFORTH II	Counsel Fees - Court	1,247.50	12/14/2021
James H Gottlich	Education	319.00	12/14/2021
JAMES MASEK	Counsel Fees - CPS	370.00	12/14/2021
JAMES MASEK	Counsel Fees - CPS	540.00	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	122.89	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	134.98	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	166.21	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	225.37	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	318.33	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
JAMES RIVER SOLUTIONS LLC	Fuel	353.36	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	440.36	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	516.76	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	607.17	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	852.14	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	867.38	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,141.82	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,184.91	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,681.19	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	2,131.59	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	2,410.28	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	2,988.56	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	6,835.24	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	7,092.83	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	8,524.48	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	9,041.72	12/14/2021
JAMES RIVER SOLUTIONS LLC	Fuel	9,751.51	12/14/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,930.00	12/14/2021
JANETTE CABALLERO	Trust - Justice of t	500.00	12/14/2021
Jarrett R Jackson	Travel	488.86	12/14/2021
JDB TOWING LLC	Wrecker Service	70.00	12/14/2021
JEFF EUBANK ROOFING CO INC	Building Maintenance	371.30	12/14/2021
JEFF EUBANK ROOFING CO INC	Building Maintenance	387.83	12/14/2021
JEFF EUBANK ROOFING CO INC	Building Maintenance	425.00	12/14/2021
JEFF S HOOVER	Counsel Fees - Court	675.00	12/14/2021
JEFF S HOOVER	Counsel Fees - Court	737.50	12/14/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	12/14/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	368.75	12/14/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	12/14/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	725.00	12/14/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,326.00	12/14/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,620.00	12/14/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,155.00	12/14/2021
JENNIFER HUNTER	Reporter's Records (	465.00	12/14/2021
JENNIFER LEWANDOWSKI	Clothing	100.00	12/14/2021
Jennifer M Thomas	Education	170.00	12/14/2021
JERRY WOOD	Counsel Fees - Court	943.75	12/14/2021
JERRY WOOD	Counsel Fees - Court	1,170.00	12/14/2021
JERRY WOOD	Counsel Fees - Court	2,075.00	12/14/2021
JIAXIN DU	Rent Sub to L'lords	4,418.00	12/14/2021
JoeDavid Rubalcaba	Travel	120.00	12/14/2021
JOHN CHARLES OSWALT	Investigative	450.00	12/14/2021
JOHN CHARLES OSWALT	Investigative	664.30	12/14/2021
JOHN EDWARD AVERY	Professional Service	187.50	12/14/2021
JOHN EDWARD AVERY	Counsel Fees - Court	750.00	12/14/2021
JOHN EDWARD AVERY	Counsel Fees - Court	825.00	12/14/2021
JOHN G JOHNSON	Counsel Fees - Court	110.00	12/14/2021
JOHN G JOHNSON	Counsel Fees - Court	152.50	12/14/2021
JOHN G JOHNSON	Counsel Fees - Court	290.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
JOHN G JOHNSON	Counsel Fees - Court	512.50	12/14/2021
JOHN G JOHNSON	Counsel Fees - Court	570.00	12/14/2021
JOHN G JOHNSON	Counsel Fees - Court	650.00	12/14/2021
JOHN T BRENDER	Counsel Fees - Court	413.75	12/14/2021
JONATHAN SIMPSON	Counsel Fees - Court	540.00	12/14/2021
JONATHAN SIMPSON	Counsel Fees - Court	610.00	12/14/2021
JONATHAN SIMPSON	Counsel Fees - Court	720.00	12/14/2021
JONATHAN SIMPSON	Counsel Fees - Court	737.50	12/14/2021
JONATHAN SIMPSON	Counsel Fees - Court	760.00	12/14/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,050.00	12/14/2021
JONATHAN SIMPSON	Counsel Fees - Court	2,937.50	12/14/2021
JONATHAN W FOX	Counsel Fees - CPS	430.00	12/14/2021
Joseph J Jackson	Education	170.00	12/14/2021
JPS HEALTH NETWORK	Professional Service	60.93	12/14/2021
JPS HEALTH NETWORK	Professional Service	77.19	12/14/2021
JPS HEALTH NETWORK	Professional Service	288.44	12/14/2021
JPS HEALTH NETWORK	Professional Service	1,507.19	12/14/2021
JULIE JACOBSON	Counsel Fees - CPS	150.00	12/14/2021
JULIE JACOBSON	Counsel Fees - Juven	3,178.25	12/14/2021
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	15.00	12/14/2021
JUST ENERGY TEXAS I CORP	Utility Allowance	72.00	12/14/2021
JUST ENERGY TEXAS I CORP	Utility Allowance	146.00	12/14/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	664.31	12/14/2021
JUST RIGHT PRODUCTS	Clothing	48.00	12/14/2021
JUST RIGHT PRODUCTS	Clothing	159.59	12/14/2021
JUST RIGHT PRODUCTS	Clothing	178.75	12/14/2021
JUST RIGHT PRODUCTS	Clothing	210.65	12/14/2021
JUST RIGHT PRODUCTS	Clothing	268.88	12/14/2021
JUST RIGHT PRODUCTS	Clothing	378.14	12/14/2021
JUST RIGHT PRODUCTS	Clothing	552.47	12/14/2021
JUST RIGHT PRODUCTS	Clothing	645.99	12/14/2021
JUVENILE LAW SECTION	Education	300.00	12/14/2021
K4 LANCASTER APARTMENTS LLC	Rent Subsidy to Land	650.00	12/14/2021
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	855.00	12/14/2021
KAITLIN ARTEAGA	Clothing	78.51	12/14/2021
KAREN BORGHESI MARTINEZ	Reporter's Records (	100.00	12/14/2021
KARMEN JOHNSON	Counsel Fees - CPS	630.00	12/14/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Professional Service	310.00	12/14/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	12/14/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,730.00	12/14/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,760.00	12/14/2021
KATHRYN CRAVEN	Counsel Fees - CPS	5,030.00	12/14/2021
KATHY A LOWTHORP	Counsel Fees - Court	133.75	12/14/2021
KATHY A LOWTHORP	Counsel Fees - Court	137.50	12/14/2021
KATHY A LOWTHORP	Counsel Fees - Court	533.75	12/14/2021
KATHY A LOWTHORP	Counsel Fees - Court	625.00	12/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	460.00	12/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	542.50	12/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	558.75	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
KATHY ANN LOWTHORP	Counsel Fees - Juven	1,307.50	12/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,962.50	12/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	5,500.00	12/14/2021
KATHY EHMANN-CLARDY	Counsel Fees - Court	275.00	12/14/2021
KEITH E DANIELS	Counsel Fees - Juven	2,627.50	12/14/2021
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	627.00	12/14/2021
KELLY HART & HALLMAN LLP	Litigation Expense	3,930.00	12/14/2021
KELLY M NOONAN	HAP Reimb Port-in	1,909.00	12/14/2021
KELLY PELLETIER	Reporter's Records (	975.00	12/14/2021
KELLYE BURGOS	Clothing	100.00	12/14/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	12/14/2021
KENAN LAW FIRM PC	Counsel Fees - Court	300.00	12/14/2021
KENAN LAW FIRM PC	Counsel Fees - Court	560.00	12/14/2021
KENAN LAW FIRM PC	Counsel Fees - Court	612.50	12/14/2021
KENAN LAW FIRM PC	Counsel Fees - Court	650.00	12/14/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,460.00	12/14/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,930.00	12/14/2021
KENNEDALE SENIORS LTD	HAP Reimb Port-in	769.00	12/14/2021
KENNETH N CUTRER	Counsel Fees - Court	350.00	12/14/2021
KENNETH N CUTRER	Counsel Fees - Court	356.25	12/14/2021
KENNETH N CUTRER	Counsel Fees - Court	425.00	12/14/2021
KENNETH N CUTRER	Counsel Fees - Court	475.00	12/14/2021
KENNETH N CUTRER	Counsel Fees - Court	525.00	12/14/2021
KENNETH N CUTRER	Counsel Fees - Court	525.00	12/14/2021
KENNETH N CUTRER	Counsel Fees - Court	675.00	12/14/2021
KENNETH R GORDON PC	Counsel Fees - Court	500.00	12/14/2021
KIESLER POLICE SUPPLY INC	Safety/Tactical Supp	10,384.00	12/14/2021
KIM SMITH	Witness Travel	259.84	12/14/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	312.50	12/14/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	890.00	12/14/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,178.75	12/14/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,585.00	12/14/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	2,318.00	12/14/2021
KIMBERLY DEWEY	Counsel Fees - CPS	220.00	12/14/2021
KIMBERLY DEWEY	Counsel Fees - CPS	630.00	12/14/2021
Kimberly L Pearce	Education	34.55	12/14/2021
KIMBERLY ROBINSON	Relative Assistance	300.00	12/14/2021
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	57,750.00	12/14/2021
KISNA LA HACIENDA APTS LLC	Rent Subsidy to Land	700.00	12/14/2021
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	786.00	12/14/2021
KITE'S DRAPERIES INC	Supplies	90.00	12/14/2021
KITE'S DRAPERIES INC	Supplies	95.00	12/14/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	130.00	12/14/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	190.00	12/14/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	430.00	12/14/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	440.00	12/14/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	610.00	12/14/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	670.00	12/14/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	1,010.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
KNAPP BEGLEY LAW	Counsel Fees - Court	2,150.00	12/14/2021
KNIGHT RESTORATION SERVICES LP	Building Maintenance	3,228.75	12/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	112.50	12/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	12/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	487.50	12/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	12/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	12/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,137.50	12/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,500.00	12/14/2021
KRISTEN R FAUBUS	Professional Service	235.72	12/14/2021
KRISTEN R FAUBUS	Professional Service	235.72	12/14/2021
KRISTEN R FAUBUS	Professional Service	235.72	12/14/2021
KRISTEN R FAUBUS	Professional Service	589.30	12/14/2021
KROGER TEXAS LP	Other Payable	52.00	12/14/2021
KSM EXCHANGE LLC	Parts and Supplies	(227.55)	12/14/2021
KSM EXCHANGE LLC	Parts and Supplies	146.88	12/14/2021
KSM EXCHANGE LLC	Parts and Supplies	149.90	12/14/2021
KSM EXCHANGE LLC	Parts and Supplies	169.14	12/14/2021
KSM EXCHANGE LLC	Parts and Supplies	590.80	12/14/2021
KSM EXCHANGE LLC	Parts and Supplies	664.16	12/14/2021
KSM EXCHANGE LLC	Parts and Supplies	964.95	12/14/2021
KSM EXCHANGE LLC	Parts and Supplies	1,344.38	12/14/2021
KUDELSKI SECURITY INC	Hardware Maintenance	51,238.40	12/14/2021
KUDELSKI SECURITY INC	Hardware Maintenance	53,023.20	12/14/2021
KURZ & CO	Food	1,206.16	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	11.93	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	35.80	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	41.00	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	41.00	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	41.00	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	69.95	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	82.00	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	94.72	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	97.50	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	110.70	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	143.50	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	157.50	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	165.00	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	175.00	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	175.00	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	202.50	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	262.80	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	365.00	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	390.00	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	514.50	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	656.00	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,043.90	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,267.06	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,362.00	12/14/2021



Vendor Name	Item Description	Paid Amount	Check Date
LA KESHA RENEE WASHINGTON	Professional Service	4,755.00	12/14/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	(302.93)	12/14/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	(32.80)	12/14/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	(14.85)	12/14/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	631.17	12/14/2021
LACKLAND TAJ LP	Rent Sub to L'lords	363.00	12/14/2021
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	677.00	12/14/2021
LANDMARK EQUIPMENT INC	Parts and Supplies	297.54	12/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.34	12/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	16.34	12/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	18.27	12/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	31.95	12/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	38.29	12/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	84.07	12/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	240.80	12/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	363.70	12/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	440.32	12/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	665.93	12/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,870.53	12/14/2021
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	12/14/2021
LATEPH A ADENIJI	Counsel Fees - Court	430.00	12/14/2021
LATEPH A ADENIJI	Counsel Fees - Court	561.25	12/14/2021
LATEPH A ADENIJI	Counsel Fees - Court	575.00	12/14/2021
LATEPH A ADENIJI	Counsel Fees - Court	610.00	12/14/2021
LATEPH A ADENIJI	Counsel Fees - Court	700.00	12/14/2021
LATEPH A ADENIJI	Counsel Fees - Court	725.00	12/14/2021
LATEPH A ADENIJI	Counsel Fees - Court	965.00	12/14/2021
LAURA E GANOZA	Counsel Fees - CPS	1,030.00	12/14/2021
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	338.00	12/14/2021
LAURENCE E BEAVER	Counsel Fees - Juven	700.00	12/14/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	50.00	12/14/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	12/14/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	140.00	12/14/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	2,300.00	12/14/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	290.00	12/14/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	305.00	12/14/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	429.00	12/14/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	590.00	12/14/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	630.00	12/14/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	875.00	12/14/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,630.00	12/14/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,640.00	12/14/2021
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	815.00	12/14/2021
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	1,300.00	12/14/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	20.00	12/14/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	410.00	12/14/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	530.00	12/14/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,080.00	12/14/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,665.50	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,680.00	12/14/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	175.00	12/14/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,020.00	12/14/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,710.00	12/14/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,372.00	12/14/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	152.50	12/14/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	465.00	12/14/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	600.00	12/14/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,100.00	12/14/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,250.00	12/14/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,130.00	12/14/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	510.00	12/14/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	750.00	12/14/2021
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	780.00	12/14/2021
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,120.00	12/14/2021
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,280.00	12/14/2021
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	2,230.00	12/14/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	182.50	12/14/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	310.00	12/14/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	320.00	12/14/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	550.00	12/14/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	75.00	12/14/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	400.00	12/14/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	475.00	12/14/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	506.25	12/14/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	625.00	12/14/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	625.00	12/14/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	868.75	12/14/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	12/14/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	12/14/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	225.00	12/14/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	305.00	12/14/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	12/14/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	12/14/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	12/14/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	687.50	12/14/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	700.00	12/14/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	12/14/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	622.50	12/14/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	750.00	12/14/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	12/14/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,800.00	12/14/2021
LAW OFFICES OF JIM JEFFREY	Litigation Expense	3,553.31	12/14/2021
LAWMEN'S & SHOOTERS' SUPPLY INC	Non-Tracked Equipmen	272.09	12/14/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	272.50	12/14/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	560.00	12/14/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,305.00	12/14/2021
LAWSON PRODUCTS INC	Parts and Supplies	4.12	12/14/2021
LAWSON PRODUCTS INC	Parts and Supplies	24.44	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAWSON PRODUCTS INC	Parts and Supplies	118.39	12/14/2021
LAWSON PRODUCTS INC	Parts and Supplies	358.17	12/14/2021
LBL ARCHITECT INC	Professional Service	3,900.00	12/14/2021
LBL ARCHITECT INC	Professional Service	20,625.00	12/14/2021
LEE GABRIEL	Travel	383.60	12/14/2021
LEIGH W DAVIS	Counsel Fees - Court	1,593.00	12/14/2021
LEIGH W DAVIS	Counsel Fees - Court	1,610.00	12/14/2021
LENA POPE HOME INC	Professional Service	390.00	12/14/2021
LENA POPE HOME INC	Professional Service	11,202.00	12/14/2021
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	98.33	12/14/2021
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	113.94	12/14/2021
LESLIE'S POOLMART INC	Pool Maintenance	145.97	12/14/2021
Leticia G Garcia	Education	296.42	12/14/2021
LEX JOHNSTON PC	Counsel Fees - Court	260.00	12/14/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,448.00	12/14/2021
LEX JOHNSTON PC	Counsel Fees - Court	8,285.00	12/14/2021
LEX JOHNSTON PC	Counsel Fees - Court	8,818.75	12/14/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,181.65	12/14/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	3,598.72	12/14/2021
LIBBY BRADY REAL ESTATE INC	Rent Subsidy to Land	4,380.00	12/14/2021
LIBERTY POWER HOLDINGS LLC	Utility Assistance	89.82	12/14/2021
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	7,701.08	12/14/2021
LINDA BYARS SWINDLING	Educational Material	400.00	12/14/2021
LINDA BYARS SWINDLING	Educational Material	586.00	12/14/2021
LINDA BYARS SWINDLING	Educational Material	865.00	12/14/2021
LISA FERRAND	Clothing	200.00	12/14/2021
LISA HOOBLER	Counsel Fees - Court	220.00	12/14/2021
LISA HOOBLER	Counsel Fees - Court	300.00	12/14/2021
LISA HOOBLER	Counsel Fees - Court	427.50	12/14/2021
LISA HOOBLER	Counsel Fees - Court	440.00	12/14/2021
LISA HOOBLER	Counsel Fees - Court	450.00	12/14/2021
LISA HOOBLER	Counsel Fees - Court	500.00	12/14/2021
LISA HOOBLER	Counsel Fees - Court	565.00	12/14/2021
LISA HOOBLER	Counsel Fees - Court	670.00	12/14/2021
LISA HOOBLER	Counsel Fees - Court	1,010.00	12/14/2021
LISA HOOBLER	Counsel Fees - Court	1,330.00	12/14/2021
LISA HOOBLER	Counsel Fees - Court	1,860.00	12/14/2021
LISA HOOBLER	Counsel Fees - Court	2,020.00	12/14/2021
LISA MARIE CELLA	Counsel Fees - Juven	1,252.50	12/14/2021
LISA MARIE CELLA	Counsel Fees - Juven	1,312.50	12/14/2021
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	12/14/2021
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	12/14/2021
LOCK TIGHT SECURITY INC	Building Maintenance	222.30	12/14/2021
LOCK TIGHT SECURITY INC	Parts and Supplies	305.00	12/14/2021
LOCK TIGHT SECURITY INC	Building Maintenance	397.51	12/14/2021
LOCK TIGHT SECURITY INC	Supplies	402.30	12/14/2021
LORI CZARNECKI	Clothing	125.00	12/14/2021
LOVELACE LAW PC	Counsel Fees - CPS	495.00	12/14/2021
LOVELACE LAW PC	Counsel Fees - CPS	610.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Parts and Supplies	18.40	12/14/2021
LOWE'S	Parts and Supplies	57.00	12/14/2021
LOWE'S	Landscaping Expense	584.95	12/14/2021
LOWE'S	Parts and Supplies	670.68	12/14/2021
LOWE'S	Landscaping Expense	956.90	12/14/2021
LOWE'S	Field Equipment & Su	959.20	12/14/2021
LOWE'S	Parts and Supplies	2,736.26	12/14/2021
LUANNE RUPP SPURRIER	Reporter's Records (	1,265.00	12/14/2021
LVNV FUNDING LLC	Trust - Justice of t	77.75	12/14/2021
LYNDA S TARWATER	Counsel Fees - Court	275.00	12/14/2021
LYNDA S TARWATER	Counsel Fees - Court	331.02	12/14/2021
LYNDA S TARWATER	Counsel Fees - Court	1,041.70	12/14/2021
LYNDA S TARWATER	Counsel Fees - Court	1,700.00	12/14/2021
LYNDA S TARWATER	Counsel Fees - Court	4,566.00	12/14/2021
M & D ANTIGUA LLC	Rent Sub to L'lords	1,255.00	12/14/2021
M FLOYD C I LLC	Investigative	375.00	12/14/2021
M FLOYD C I LLC	Investigative	500.00	12/14/2021
M FLOYD C I LLC	Investigative	700.00	12/14/2021
M G BRYAN EQUIPMENT COMPANY	Parts and Supplies	275.60	12/14/2021
M TRENT LOFTIN	Counsel Fees - Court	700.00	12/14/2021
M TRENT LOFTIN	Counsel Fees - Juven	1,840.00	12/14/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	1,179.86	12/14/2021
MACK REALTY & PROPERTY MGMT LLC	HAP Reimb Port-in	1,950.00	12/14/2021
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	100.00	12/14/2021
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,250.00	12/14/2021
MAJOR COUNTY SHERIFF'S ASSOCIATION	Dues	5,000.00	12/14/2021
MALIA L HOWARD	Counsel Fees - CPS	934.00	12/14/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	200.00	12/14/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	275.00	12/14/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	410.00	12/14/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	720.00	12/14/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	756.25	12/14/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	875.00	12/14/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,262.50	12/14/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,391.25	12/14/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	8,350.00	12/14/2021
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	40.00	12/14/2021
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	75.00	12/14/2021
MANUEL REYES	Investigative	200.00	12/14/2021
MANUEL REYES	Investigative	200.00	12/14/2021
MANUEL REYES	Investigative	225.00	12/14/2021
MANUEL REYES	Investigative	550.00	12/14/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	12/14/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	12/14/2021
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	300.00	12/14/2021
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1,051.00	12/14/2021
MARIO ORTIZ	Rent Subsidy to Land	1,000.00	12/14/2021
MARK ANDY INC	Graphics Inventory	51.12	12/14/2021
MARK RIDDLE	Witness Travel	2,381.82	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
MARS REALTY SERIES D LLC	Rent Sub to L'lords	55.00	12/14/2021
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	21,210.00	12/14/2021
MARY R THOMSEN	Counsel Fees - CPS	630.00	12/14/2021
MARY SPENCER COMPANY	Capital Outlay-Grant	585.88	12/14/2021
MARY SPENCER COMPANY	Capital Outlay-Grant	585.88	12/14/2021
MARY SPENCER COMPANY	Capital Outlay-Grant	585.88	12/14/2021
MARY SPENCER COMPANY	Capital Outlay-Grant	1,757.64	12/14/2021
MARY SPENCER COMPANY	Capital Outlay-Grant	2,343.52	12/14/2021
MARY SPENCER COMPANY	Capital Outlay-Grant	3,515.28	12/14/2021
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	12/14/2021
MATTHEW BENDER & COMPANY INC	Law Books	6,503.72	12/14/2021
MAVICH LLC	Supplies	5.76	12/14/2021
MAVICH LLC	Supplies	11.52	12/14/2021
MAVICH LLC	Supplies	12.66	12/14/2021
MAVICH LLC	Parts and Supplies	32.35	12/14/2021
MAVICH LLC	Building Maintenance	35.52	12/14/2021
MAVICH LLC	Supplies	36.59	12/14/2021
MAVICH LLC	Supplies	66.20	12/14/2021
MAVICH LLC	Building Maintenance	77.32	12/14/2021
MAVICH LLC	Audio Visual Mainten	192.59	12/14/2021
MAVICH LLC	Building Maintenance	236.40	12/14/2021
MAVICH LLC	Landscaping Expense	246.39	12/14/2021
MAVICH LLC	Medical Supplies	293.43	12/14/2021
MAVICH LLC	Parts and Supplies	351.07	12/14/2021
MAVICH LLC	Custodian Supplies	419.45	12/14/2021
MAVICH LLC	Sheriff Inventory	550.40	12/14/2021
MAVICH LLC	Building Maintenance	1,197.18	12/14/2021
MAVICH LLC	Computer Supplies	1,663.92	12/14/2021
MAX JOHN STRIKER	Counsel Fees - Court	300.00	12/14/2021
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	50,177.70	12/14/2021
MEDLINE INDUSTRIES INC	Medical Supplies	(24.50)	12/14/2021
MEDLINE INDUSTRIES INC	Medical Supplies	51.41	12/14/2021
MEDLINE INDUSTRIES INC	Medical Supplies	105.00	12/14/2021
MELISSA A MAXWELL	Professional Service	471.44	12/14/2021
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	12/14/2021
MELISSA L HAMRICK	Counsel Fees - Court	250.00	12/14/2021
MELISSA L HAMRICK	Counsel Fees - Court	345.00	12/14/2021
MELISSA L HAMRICK	Counsel Fees - Court	505.00	12/14/2021
MEMORIAL MONUMENT INC	Non-Track Equipment	2,250.00	12/14/2021
MEP CONSULTING ENGINEERS INC	Professional Service	3,354.40	12/14/2021
MERCEDES MEDICAL LLC	Medical Supplies	30.50	12/14/2021
MERCEDES MEDICAL LLC	Medical Supplies	718.24	12/14/2021
Merideth Tijerina	Education	81.38	12/14/2021
MEYER BROTHERS FARMS	Estray Livestock	1,000.00	12/14/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,450.00	12/14/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	15,616.00	12/14/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	8,970.65	12/14/2021
MHMR OF TARRANT COUNTY	MHMR	9,453.67	12/14/2021
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Subrecipient Service	61,518.11	12/14/2021
MICHAEL B ROBERTS	Professional Service	700.00	12/14/2021
MICHAEL BERGER	Counsel Fees - CPS	330.00	12/14/2021
MICHAEL BERGER	Counsel Fees - CPS	570.00	12/14/2021
MICHAEL C ELSEY	Investigative	6,825.00	12/14/2021
MICHAEL D MITCHELL	Visiting Judges	1,547.20	12/14/2021
MICHAEL DEEGAN	Counsel Fees - Court	175.00	12/14/2021
MICHAEL DEEGAN	Counsel Fees - Court	175.00	12/14/2021
MICHAEL DEEGAN	Counsel Fees - Court	250.00	12/14/2021
MICHAEL DEEGAN	Counsel Fees - Court	562.50	12/14/2021
MICHAEL DEEGAN	Counsel Fees - Court	600.00	12/14/2021
MICHAEL DEEGAN	Counsel Fees - Court	650.00	12/14/2021
MICHAEL DEEGAN	Counsel Fees - Court	750.00	12/14/2021
MICHAEL DEEGAN	Counsel Fees - Court	1,222.50	12/14/2021
Michael T Hammond	Juvenile Transportat	315.00	12/14/2021
Michelle Seay	Education	200.00	12/14/2021
MICHELLE YAN LAN LI	Rent Sub to L'lords	290.00	12/14/2021
MIERS LAW FIRM	Counsel Fees - Court	200.00	12/14/2021
MIERS LAW FIRM	Counsel Fees - Court	395.00	12/14/2021
MIERS LAW FIRM	Counsel Fees - Court	875.00	12/14/2021
MIKE RUBENKOENIG	Rent Sub to L'lords	1,082.00	12/14/2021
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	414.00	12/14/2021
MILE HIGH SHOOTING ACCESSORIES LLC	Safety/Tactical Supp	1,537.82	12/14/2021
MINER LTD	Equipment Maintenanc	180.00	12/14/2021
MINH P NGUYEN	Rent Sub to L'lords	351.00	12/14/2021
MINH THI HUA	Rent Sub to L'lords	58.00	12/14/2021
MIRANDA EHLERS	Professional Service	165.00	12/14/2021
MIRNA ESCOBAR	Rent Subsidy to Land	2,520.00	12/14/2021
MIRNA ESCOBAR	Rent Subsidy/Deposit	3,600.00	12/14/2021
MITCHELL RIDDLE	Witness Travel	1,825.18	12/14/2021
M-N WATERFORD	Rent Sub to L'lords	1,765.00	12/14/2021
MONICA VANCE	Witness Travel	1,301.44	12/14/2021
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	811.60	12/14/2021
MOTION INDUSTRIES INC	Parts and Supplies	1,491.15	12/14/2021
MOTOROLA SOLUTIONS INC	Radio Service-Non Co	4,414.00	12/14/2021
MP ACQUISITION LLC	Lab Supplies	2,326.80	12/14/2021
MRI CONTRACT STAFFING INC	Professional Service	(2,400.00)	12/14/2021
MRI CONTRACT STAFFING INC	Contract Labor	(1,290.88)	12/14/2021
MRI CONTRACT STAFFING INC	Professional Service	138,636.00	12/14/2021
MRINAL BARUAH	Rent Sub to L'lords	1,513.00	12/14/2021
MSC INDUSTRIAL SUPPLY CO INC	Supplies	64.65	12/14/2021
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	216.99	12/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	12/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	12/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	12/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	12/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	12/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	31.58	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	47.50	12/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	55.78	12/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	65.00	12/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	67.65	12/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	406.60	12/14/2021
MURNAHAN PUBLIC RELATIONS INC	Professional Service	10,680.00	12/14/2021
MYRNA DEL CARMEN RAMIREZ MDAHUAR	Interpreter Fees	170.00	12/14/2021
NAG LAW FIRM	Counsel Fees - Court	420.00	12/14/2021
NAHRO-NATIONAL ASSOC OF HOUSING	Dues	3,183.96	12/14/2021
Nancy Lin Thurmond	Education	1,834.20	12/14/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,271.74	12/14/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,271.74	12/14/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,907.61	12/14/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,661.44	12/14/2021
NASCO	Educational Material	125.98	12/14/2021
NATHAN MARTIN	Counsel Fees - Court	525.00	12/14/2021
NATHAN MARTIN	Counsel Fees - Court	587.50	12/14/2021
NATHAN MARTIN	Counsel Fees - Court	1,400.00	12/14/2021
NATIONAL ASSOCIATION FOR COURT	Dues	135.00	12/14/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	397.50	12/14/2021
NATIONAL PROCUREMENT INSTITUTE INC	Dues	130.00	12/14/2021
NAVID ALBAND	Counsel Fees - Court	600.00	12/14/2021
NAVID ALBAND	Counsel Fees - Court	718.75	12/14/2021
NAVID ALBAND	Counsel Fees - Court	750.00	12/14/2021
NAVID ALBAND	Counsel Fees - Court	850.00	12/14/2021
NAVID ALBAND	Counsel Fees - Court	1,000.00	12/14/2021
NAVID ALBAND	Counsel Fees - Court	1,000.00	12/14/2021
NAVID ALBAND	Counsel Fees - Court	1,062.50	12/14/2021
NEW ANSWERNET INC	Professional Service	7,979.23	12/14/2021
NEW DAIRY HOLDCO LLC	Food	1,625.02	12/14/2021
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,973.00	12/14/2021
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,601.86	12/14/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	293.75	12/14/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,650.00	12/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	520.00	12/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	710.00	12/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	910.00	12/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,087.50	12/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,210.00	12/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,220.00	12/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,640.00	12/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,680.00	12/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,690.00	12/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,787.50	12/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,530.00	12/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,610.00	12/14/2021
NIGHT VISION DEVICES INC	Safety/Tactical Supp	3,825.00	12/14/2021
NIGHT VISION DEVICES INC	Capital Outlay Low V	58,565.00	12/14/2021
Niki D Jones	Education	1,261.53	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	220.00	12/14/2021
Nina M Dacko	Education	120.00	12/14/2021
NIZAM PEERWANI	Professional Service	60,000.00	12/14/2021
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	12/14/2021
NORTEX SCENT WORK CLUB	Other Payable	25.00	12/14/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.68	12/14/2021
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,479.00	12/14/2021
NORTHWOOD MF LLC	Rent Sub to L'lords	1,053.00	12/14/2021
NORTON METALS	Landscaping Expense	1,856.40	12/14/2021
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	12/14/2021
NOVATECH INC	Equipment Maintenanc	14.66	12/14/2021
NOVATECH INC	Equipment Maintenanc	132.42	12/14/2021
NOVATECH INC	Equipment Maintenanc	159.00	12/14/2021
NOVATECH INC	Equipment Maintenanc	572.96	12/14/2021
NOVATECH INC	Equipment Maintenanc	661.53	12/14/2021
NOVATECH INC	Equipment Maintenanc	2,353.87	12/14/2021
NOVATECH INC	Equipment Maintenanc	2,823.64	12/14/2021
NPC INC	Voting Supplies	12,106.96	12/14/2021
NURSE-FAMILY PARTNERSHIP	Education	11,496.00	12/14/2021
OAK TIMBERS-WHITE SETTLEMENT	HAP Reimb Port-in	1,068.00	12/14/2021
OAKWOOD APARTMENTS	Trust - Justice of t	199.00	12/14/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,179.00	12/14/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	46.95	12/14/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	187.80	12/14/2021
OLGA CAMPBELL	Counsel Fees - CPS	380.00	12/14/2021
OLGA CAMPBELL	Counsel Fees - CPS	495.00	12/14/2021
OLGA CAMPBELL	Counsel Fees - CPS	760.00	12/14/2021
OLIVIA FLORES	Court Visitor	328.16	12/14/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	56.00	12/14/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	994.00	12/14/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,100.00	12/14/2021
ONE VILLAGE CREEK LP	Port HAP Port-out	158.00	12/14/2021
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,109.00	12/14/2021
ONE VILLAGE CREEK LP	Rent Subsidy to Land	1,150.00	12/14/2021
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,603.00	12/14/2021
OPPORTUNITIES COUNSELING CENTER	Professional Service	600.00	12/14/2021
ORDWAY CORPORATION	Equipment Maintenanc	350.00	12/14/2021
ORDWAY CORPORATION	Equipment Maintenanc	375.00	12/14/2021
ORDWAY CORPORATION	Equipment Maintenanc	764.00	12/14/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	175.99	12/14/2021
O'REILLY AUTO ENTERPRISES LLC	Field Equipment & Su	259.80	12/14/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	281.32	12/14/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	384.06	12/14/2021
O'REILLY AUTO ENTERPRISES LLC	Field Equipment & Su	785.89	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	62.08	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	248.32	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	372.48	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	12/14/2021



Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	993.28	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,583.04	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,862.40	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	12/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,623.92	12/14/2021
OWENS & OWENS	Counsel Fees - CPS	220.00	12/14/2021
OWENS & OWENS	Counsel Fees - CPS	350.00	12/14/2021
OWENS & OWENS	Counsel Fees - CPS	490.00	12/14/2021
OWENS & OWENS	Counsel Fees - Proba	500.00	12/14/2021
OWENS & OWENS	Counsel Fees - CPS	1,160.00	12/14/2021
OWENS & OWENS	Counsel Fees - CPS	2,000.00	12/14/2021
OWENS & OWENS	Counsel Fees - CPS	2,070.00	12/14/2021
OWENS & OWENS	Counsel Fees - CPS	2,620.00	12/14/2021
OWENS & OWENS	Counsel Fees - CPS	2,845.00	12/14/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	800.00	12/14/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,062.50	12/14/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,500.00	12/14/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,510.00	12/14/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,150.00	12/14/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,310.00	12/14/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	3,650.00	12/14/2021
PANTHER ERGONOMICS & PRODUCT	Non-Tracked Equipmen	4,712.16	12/14/2021
PAOLA MENDEZ GUILLEN & LAW OFFICES	Settlement in Lieu o	14,000.00	12/14/2021
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	157.00	12/14/2021
PARK VISTA OTM HARMONY LP	Rent Subsidy to Land	550.00	12/14/2021
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,230.00	12/14/2021
PARKER COMMONS LTD	Rent Subsidy to Land	250.00	12/14/2021
PARKER COUNTY CONSTABLE PCT 1	Court Costs	200.00	12/14/2021
PARKER COUNTY CONSTABLE PCT 1	Court Costs	200.00	12/14/2021
PARKER COUNTY CONSTABLE SCOTT JONES	Court Costs	200.00	12/14/2021
PARKER COUNTY CONSTABLE SCOTT JONES	Court Costs	200.00	12/14/2021
PARKER COUNTY CONSTABLE SCOTT JONES	Court Costs	200.00	12/14/2021
PARKER ELECTRIC	Building Maintenance	156.00	12/14/2021
PARKER ELECTRIC	Building Maintenance	447.76	12/14/2021
PARKER ELECTRIC	Building Maintenance	555.00	12/14/2021
PARKER ELECTRIC	Building Maintenance	677.00	12/14/2021
PARKER ELECTRIC	Building Maintenance	1,026.00	12/14/2021
PARKER ELECTRIC	Building Maintenance	1,162.26	12/14/2021
PARKVISTA MILLVIEW LLC	Rental Assistance	2,490.00	12/14/2021
PARNELL E RYAN	Psych Exams/Testimon	1,200.00	12/14/2021
PATRICK ORAH	HAP Reimb Port-in	4,172.00	12/14/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	370.00	12/14/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	371.50	12/14/2021

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PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	432.50	12/14/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	705.00	12/14/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	835.00	12/14/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	890.00	12/14/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	920.00	12/14/2021
PATRICK T CURRAN	Counsel Fees - Court	981.25	12/14/2021
PATRICK T CURRAN	Counsel Fees - Court	2,135.00	12/14/2021
PATRICK T CURRAN	Counsel Fees - Court	2,650.00	12/14/2021
PAUL A CONNER	Litigation Expense	23.00	12/14/2021
PAUL A CONNER	Counsel Fees-Crimina	200.00	12/14/2021
PAUL A CONNER	Counsel Fees - Court	6,880.00	12/14/2021
PAUL V PREVITE	Counsel Fees - Court	156.25	12/14/2021
PAUL V PREVITE	Counsel Fees - Court	235.00	12/14/2021
PAUL V PREVITE	Counsel Fees - Court	322.50	12/14/2021
PAUL V PREVITE	Counsel Fees - Court	347.50	12/14/2021
PAUL V PREVITE	Counsel Fees - Court	495.00	12/14/2021
PAUL V PREVITE	Counsel Fees - Court	671.25	12/14/2021
PAUL V PREVITE	Counsel Fees - Court	696.25	12/14/2021
PAUL V PREVITE	Counsel Fees - Court	1,285.00	12/14/2021
PAUL V PREVITE	Counsel Fees - Court	1,475.00	12/14/2021
PAULA K GREEN	Investigative	500.00	12/14/2021
PAULA K GREEN	Investigative	923.24	12/14/2021
PAULA K GREEN	Investigative	966.04	12/14/2021
PAULA K GREEN	Investigative	1,314.54	12/14/2021
PAULA K GREEN	Investigative	1,493.70	12/14/2021
PAULA K GREEN	Investigative	1,930.98	12/14/2021
PAULA RIDDLE	Witness Travel	1,825.18	12/14/2021
PCN STRATEGIES INC	Non-Tracked Equipmen	1,656.66	12/14/2021
PCN STRATEGIES INC	Capital Outlay-Low V	6,950.14	12/14/2021
PELICAN BAY UTILITY CO	Utility Assistance	100.26	12/14/2021
PENGAD INC	Supplies	129.50	12/14/2021
PENNIE A FUTRELL	Professional Service	235.72	12/14/2021
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	627.00	12/14/2021
PENNSYLVANIA PLACE APARTMENTS LP	Rent Subsidy to Land	827.00	12/14/2021
PERFICIENT INC	Non-Track Equipment	23,545.00	12/14/2021
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	219.00	12/14/2021
PETRA FORENSICS LLC	Capital Murder - Exp	6,000.00	12/14/2021
PETTY CASH	Food	182.90	12/14/2021
PETTY CASH	Clothing	399.28	12/14/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	12/14/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	12/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	12/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	137.50	12/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	12/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	12/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	12/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	650.00	12/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	700.00	12/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	850.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
PIA REBECCA LEDERMAN	Counsel Fees - Court	850.00	12/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	12/14/2021
PLANO OFFICE SUPPLY CO	Supplies	30.00	12/14/2021
PLANO OFFICE SUPPLY CO	Supplies	30.00	12/14/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	217.06	12/14/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	237.68	12/14/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	255.18	12/14/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	443.46	12/14/2021
PLANO OFFICE SUPPLY CO	Capital Outlay-Grant	503.37	12/14/2021
PLANO OFFICE SUPPLY CO	Supplies	520.48	12/14/2021
PLANO OFFICE SUPPLY CO	Supplies	854.24	12/14/2021
PLANO OFFICE SUPPLY CO	Capital Outlay-Grant	1,451.74	12/14/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,694.16	12/14/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,799.15	12/14/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,414.88	12/14/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	6,310.73	12/14/2021
PLANO OFFICE SUPPLY CO	Non-Track Equipment	58,735.30	12/14/2021
PLATEPASS LLC	Education	8.45	12/14/2021
POGO ENERGY LLC	Utility Allowance	130.00	12/14/2021
POLARIS TX8 LLC	Rent Sub to L'lords	1,144.00	12/14/2021
POLARIS TX8 LLC	Rent Sub to L'lords	1,196.00	12/14/2021
POLARIS TX8 LLC	Rent Sub to L'lords	1,750.00	12/14/2021
POLARIS TX8 LLC	Rent Sub to L'lords	2,804.00	12/14/2021
POLARIS TX8 LLC	Rent Sub to L'lords	3,133.00	12/14/2021
POLLOCK INVESTMENTS INCORPORATED	Medical Supplies	17.58	12/14/2021
POLLOCK INVESTMENTS INCORPORATED	Medical Supplies	17.58	12/14/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	18.96	12/14/2021
POLLOCK INVESTMENTS INCORPORATED	Medical Supplies	35.16	12/14/2021
POLLOCK INVESTMENTS INCORPORATED	Supplies	120.40	12/14/2021
POLLOCK INVESTMENTS INCORPORATED	Supplies	172.38	12/14/2021
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	622.25	12/14/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,053.50	12/14/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	2,204.00	12/14/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	12/14/2021
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	954.00	12/14/2021
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	12/14/2021
PREFERRED OFFICE PRODUCTS INC	Supplies	351.70	12/14/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	81.48	12/14/2021
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	13,453.36	12/14/2021
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	4,700.00	12/14/2021
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	31,160.00	12/14/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	914.00	12/14/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	990.00	12/14/2021
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	600.00	12/14/2021
QUEST DIAGNOSTICS INC	Medical Supplies	505.40	12/14/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	683.04	12/14/2021
QUEST DIAGNOSTICS INC	Professional Service	802.73	12/14/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,253.66	12/14/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	3,797.17	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
QUILL CORPORATION	Custodian Supplies	163.50	12/14/2021
R & C'S INVESTIGATIONS & COURIER	Investigative	3,584.17	12/14/2021
R & R TECHNOLOGIES	Parts and Supplies	17.00	12/14/2021
R & R TECHNOLOGIES	Field Equipment & Su	60.00	12/14/2021
R B EVERETT AND COMPANY	Parts and Supplies	42.34	12/14/2021
RACHEL DIANE MORRIS	Professional Service	3,064.36	12/14/2021
RADIATION DETECTION COMPANY INC	Professional Service	10.00	12/14/2021
RAFAEL CORDOVA	Rental Assistance	1,200.00	12/14/2021
RANDY W BOWERS	Counsel Fees - Court	380.00	12/14/2021
RANDY W BOWERS	Counsel Fees - Court	1,530.00	12/14/2021
RANDY W BOWERS	Counsel Fees - Court	1,690.00	12/14/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	170.00	12/14/2021
RAUL NEVAREZ PC	Counsel Fees - Court	302.50	12/14/2021
RAUL NEVAREZ PC	Counsel Fees - Court	650.00	12/14/2021
RAVEN XANDER LLC	Rent Subsidy to Land	250.00	12/14/2021
RAY HALL JR	Counsel Fees - Juven	100.00	12/14/2021
RAY HALL JR	Counsel Fees - Court	365.00	12/14/2021
RAY HALL JR	Counsel Fees - Court	403.75	12/14/2021
RAY HALL JR	Counsel Fees - Court	440.00	12/14/2021
RAY HALL JR	Counsel Fees - Court	685.00	12/14/2021
RAY HALL JR	Counsel Fees - Court	1,562.50	12/14/2021
RAY HALL JR	Counsel Fees - Court	1,940.00	12/14/2021
RAY HALL JR	Counsel Fees - Court	2,397.50	12/14/2021
RAY HALL JR	Counsel Fees - Court	2,520.00	12/14/2021
RAY HALL JR	Counsel Fees - Juven	4,502.00	12/14/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	12/14/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	300.00	12/14/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	12/14/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	12/14/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	708.00	12/14/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	875.00	12/14/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,237.12	12/14/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,832.47	12/14/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,736.61	12/14/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	3,966.25	12/14/2021
RDO EQUIPMENT CO	Parts and Supplies	187.00	12/14/2021
RDO EQUIPMENT CO	Parts and Supplies	505.98	12/14/2021
RDO EQUIPMENT CO	Parts and Supplies	537.83	12/14/2021
RDO EQUIPMENT CO	Tires and Tubes	648.17	12/14/2021
RDO EQUIPMENT CO	Parts and Supplies	2,614.10	12/14/2021
READ'S COLLISION LLC	Vehicle Maintenance	1,559.19	12/14/2021
READYREFRESH	Health Promotion Pro	29.42	12/14/2021
READYREFRESH	Bottled Water	98.93	12/14/2021
READYREFRESH	Bottled Water	863.39	12/14/2021
REALTY COMMERCE LLC	Rent Sub to L'lords	520.00	12/14/2021
RECEPT PHARMACY LP	Medical Supplies	91.00	12/14/2021
RECEPT PHARMACY LP	Medical Supplies	528.50	12/14/2021
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	318.78	12/14/2021
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	1,508.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	5,745.03	12/14/2021
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	12/14/2021
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	43.19	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	56.90	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	60.00	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	87.78	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	89.00	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	99.09	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	143.73	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	146.16	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	154.00	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	167.09	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	178.00	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	181.44	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	204.00	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	288.00	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	314.93	12/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	376.24	12/14/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	12/14/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	12/14/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	12/14/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	12/14/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	12/14/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	245.00	12/14/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.59	12/14/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	12/14/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	490.00	12/14/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	12/14/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	12/14/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	980.00	12/14/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	6,370.00	12/14/2021
REVELSTOKE VENTURE LLC	Trust - Justice of t	450.00	12/14/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	205.15	12/14/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	11,664.90	12/14/2021
RHYTHM OPS LLC	Utility Assistance	161.72	12/14/2021
RICHARD E JOHNSON SR	Rent Sub to L'lords	(209.00)	12/14/2021
RICHARD E JOHNSON SR	Rent Sub to L'lords	528.00	12/14/2021
Richard G Schiller Jr	Clothing	100.00	12/14/2021
Richard G Schiller Jr	Travel	712.80	12/14/2021
RICHARD GLADSTONE	Counsel Fees - Juven	1,000.00	12/14/2021
RICHARD MARTIN	Trust - Justice of t	400.00	12/14/2021
Richard T Hatcher	Education	195.00	12/14/2021
RICHLAND HILLS WATER DEPT	Utility Assistance	84.33	12/14/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	55.00	12/14/2021
RICK'S TIRE SERVICE INC	Vehicle Maintenance	55.00	12/14/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	169.00	12/14/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	171.00	12/14/2021
RICOH USA INC	Equipment Maintenanc	433.22	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
RICOH USA INC	Equipment Maintenanc	830.72	12/14/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	12/14/2021
RITE OF PASSAGE	Medical Supplies	1,191.91	12/14/2021
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	709.00	12/14/2021
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,100.00	12/14/2021
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	12/14/2021
RNDI COMPANIES INC	Professional Service	16,620.36	12/14/2021
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1,295.00	12/14/2021
ROBERT KEITH GILL	Counsel Fees - Court	50.00	12/14/2021
ROBERT KEITH GILL	Counsel Fees - Court	220.00	12/14/2021
ROBERT KEITH GILL	Counsel Fees - Court	532.50	12/14/2021
ROBERT KEITH GILL	Counsel Fees - Court	935.00	12/14/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,699.50	12/14/2021
ROBERT KEITH GILL	Counsel Fees - Court	5,610.00	12/14/2021
ROBERT KEITH GILL	Counsel Fees - Court	5,920.00	12/14/2021
ROBERT KEITH GILL	Counsel Fees - Court	6,960.00	12/14/2021
ROBERT KEITH GILL	Counsel Fees - Court	10,865.00	12/14/2021
ROBERTA WALKER	Counsel Fees - Court	30.00	12/14/2021
ROBERTA WALKER	Counsel Fees - Court	50.00	12/14/2021
ROBERTA WALKER	Counsel Fees - Court	100.00	12/14/2021
ROBERTA WALKER	Counsel Fees - Court	400.00	12/14/2021
ROBERTA WALKER	Counsel Fees - Court	477.50	12/14/2021
ROBERTA WALKER	Counsel Fees - Court	640.00	12/14/2021
ROBERTA WALKER	Counsel Fees - Court	685.00	12/14/2021
ROBERTA WALKER	Counsel Fees - Court	710.00	12/14/2021
ROBERTA WALKER	Counsel Fees - Court	860.00	12/14/2021
ROBERTA WALKER	Counsel Fees - Court	872.50	12/14/2021
ROBERTA WALKER	Counsel Fees - Court	960.00	12/14/2021
ROBERTA WALKER	Counsel Fees - Court	1,110.00	12/14/2021
ROBERTA WALKER	Counsel Fees - Court	1,380.00	12/14/2021
ROBIN V GROUNDS	Counsel Fees - CPS	350.00	12/14/2021
ROBIN V GROUNDS	Counsel Fees - CPS	1,420.00	12/14/2021
ROBIN V GROUNDS	Counsel Fees - CPS	1,920.00	12/14/2021
ROBIN V GROUNDS	Counsel Fees - CPS	5,275.00	12/14/2021
ROBIN V GROUNDS	Counsel Fees - CPS	14,450.00	12/14/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	570.00	12/14/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	791.25	12/14/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,646.25	12/14/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,070.00	12/14/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,315.00	12/14/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,082.50	12/14/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,280.00	12/14/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,756.25	12/14/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,805.00	12/14/2021
ROBINSON & SMART PC	Counsel Fees - Court	3,060.00	12/14/2021
ROBINSON & SMART PC	Counsel Fees - Capit	22,524.21	12/14/2021
ROMADO LLC	HAP Reimb Port-in	138.00	12/14/2021
ROMCO INC	Parts and Supplies	193.95	12/14/2021
RONALD COUCH	Counsel Fees-Crimina	12.50	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees - Court	212.50	12/14/2021
RONALD COUCH	Counsel Fees - Court	250.00	12/14/2021
RONALD COUCH	Counsel Fees - Court	612.50	12/14/2021
RONALD COUCH	Counsel Fees - Court	762.50	12/14/2021
RONALD COUCH	Counsel Fees - Court	830.00	12/14/2021
ROSE ANNA SALINAS	Counsel Fees - Court	150.00	12/14/2021
ROSE ANNA SALINAS	Counsel Fees - Court	322.50	12/14/2021
ROSE ANNA SALINAS	Counsel Fees - Court	587.50	12/14/2021
ROSE ANNA SALINAS	Counsel Fees - Court	750.00	12/14/2021
ROSE ANNA SALINAS	Counsel Fees - Court	887.50	12/14/2021
ROSE ANNA SALINAS	Counsel Fees - Court	970.00	12/14/2021
ROSE ANNA SALINAS	Counsel Fees - Court	5,360.00	12/14/2021
ROSE ANNA SALINAS	Counsel Fees - Court	5,600.00	12/14/2021
Rose M Enriquez	Education	91.38	12/14/2021
Roy C Brooks	Education	1,267.05	12/14/2021
ROYER & SCHUTTS	Non-Tracked Equipmen	40,491.46	12/14/2021
RUGBY HOLDINGS LLC	Non-Tracked Equipmen	218.01	12/14/2021
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	892.00	12/14/2021
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	948.29	12/14/2021
RUSSELL FEED INC	Estray Livestock	593.99	12/14/2021
Ruth A Keating	Dues	236.00	12/14/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	339.75	12/14/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,581.40	12/14/2021
SAFESITE INC	Space Lease Rental	393.16	12/14/2021
SAFETY CONTROL LLC	Building Maintenance	49.50	12/14/2021
SAFETY CONTROL LLC	Building Maintenance	116.50	12/14/2021
SAFETY CONTROL LLC	Building Maintenance	144.50	12/14/2021
SAFETY CONTROL LLC	Building Maintenance	200.00	12/14/2021
SAFETY CONTROL LLC	Building Maintenance	364.35	12/14/2021
SAFETY CONTROL LLC	Building Maintenance	400.00	12/14/2021
SAFETY CONTROL LLC	Kitchen Maintenance	600.00	12/14/2021
SAFETY CONTROL LLC	Building Maintenance	17,986.40	12/14/2021
SAF-T-GLOVE INC	Clothing	471.00	12/14/2021
SALIL K SARKAR	Rent Sub to L'lords	2,238.00	12/14/2021
SAM HOUSTON STATE UNIVERSITY	Education	275.00	12/14/2021
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	221,039.00	12/14/2021
SAMUEL R TERRY	Counsel Fees - Court	86.25	12/14/2021
SAMUEL R TERRY	Counsel Fees - Court	112.50	12/14/2021
SAMUEL R TERRY	Counsel Fees - Court	225.00	12/14/2021
SAMUEL R TERRY	Counsel Fees - Court	342.50	12/14/2021
SAMUEL R TERRY	Counsel Fees - Court	635.00	12/14/2021
SAMUEL R TERRY	Counsel Fees - Court	930.00	12/14/2021
SAMUEL R TERRY	Counsel Fees - Court	1,050.00	12/14/2021
SAMUEL R TERRY	Counsel Fees - Court	1,215.00	12/14/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	356.25	12/14/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	633.00	12/14/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	700.00	12/14/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,500.00	12/14/2021
SANSOM BLUFF LP	Rent Sub to L'lords	380.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	651.00	12/14/2021
SANTIAGO SALINAS	Counsel Fees - Court	190.00	12/14/2021
SANTIAGO SALINAS	Counsel Fees - Court	650.00	12/14/2021
SANTIAGO SALINAS	Counsel Fees - Court	712.50	12/14/2021
SANTIAGO SALINAS	Counsel Fees - Court	1,017.50	12/14/2021
SANTIAGO SALINAS	Counsel Fees - Court	1,052.50	12/14/2021
SANTIAGO SALINAS	Counsel Fees - Court	1,117.50	12/14/2021
SAVANNAH WORLEY	Relative Assistance	300.00	12/14/2021
SCHOOL HEALTH CORPORATION	Recreation	112.93	12/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	80.00	12/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	227.50	12/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	290.00	12/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	430.50	12/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	12/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	12/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	670.00	12/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	745.00	12/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	833.00	12/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,480.00	12/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,500.00	12/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,750.00	12/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,500.00	12/14/2021
SEAN COLSTON	Counsel Fees - Court	370.00	12/14/2021
SEAN COLSTON	Counsel Fees - Court	420.00	12/14/2021
SEAN COLSTON	Counsel Fees - Court	450.00	12/14/2021
SEAN COLSTON	Counsel Fees - Court	480.00	12/14/2021
SEAN COLSTON	Counsel Fees - Court	537.50	12/14/2021
SEAN COLSTON	Counsel Fees - Court	800.00	12/14/2021
SEAN COLSTON	Counsel Fees - Court	1,120.00	12/14/2021
SEAN COLSTON	Counsel Fees - Court	2,760.00	12/14/2021
SEAN COLSTON	Counsel Fees - Court	3,030.00	12/14/2021
SEAN COLSTON	Counsel Fees - Court	4,710.00	12/14/2021
SEAN COLSTON	Counsel Fees - Court	5,700.00	12/14/2021
Sean R Soria	Education	23.92	12/14/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	530.00	12/14/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,005.00	12/14/2021
SHANDI KING	Travel	304.00	12/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	12/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	175.00	12/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	365.00	12/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	950.00	12/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,690.00	12/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,990.00	12/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,790.00	12/14/2021
SHAWN PASCHALL	Counsel Fees - Court	182.50	12/14/2021
SHAWN PASCHALL	Counsel Fees - Court	360.00	12/14/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	227.50	12/14/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	630.00	12/14/2021
SHEKHAR GANDHI	Rent Sub to L'lords	2,190.00	12/14/2021



Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	219.11	12/14/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	517.00	12/14/2021
SHI GOVERNMENT SOLUTIONS INC	Supplies	610.00	12/14/2021
SILVER OAKS LP	Utility Assistance	73.19	12/14/2021
SILVER OAKS LP	Rental Assistance	1,264.00	12/14/2021
SMART GROUP SYSTEMS	Supplies	82.50	12/14/2021
SMART GROUP SYSTEMS	Non-Tracked Equipmen	337.94	12/14/2021
SMART GROUP SYSTEMS	Supplies	880.00	12/14/2021
SMITH TEMPORARIES INC	Elections Contract L	418,656.91	12/14/2021
SMITHSONIAN INSTITUTION	Subscriptions	19.00	12/14/2021
SOUTH HULEN LP	Rent Sub to L'lords	701.00	12/14/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	12/14/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	360.00	12/14/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	4,282.00	12/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	44.56	12/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	155.70	12/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	250.40	12/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	263.44	12/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	279.96	12/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	395.24	12/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	710.15	12/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	3,125.54	12/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Hardware Maintenance	11,124.41	12/14/2021
SOUTHWEST AIR EQUIPMENT	Parts and Supplies	597.40	12/14/2021
SOUTHWEST NAHRO	Dues	500.00	12/14/2021
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	1,605.19	12/14/2021
SOUTHWESTERN BAPTIST THEOLOGICAL	Trust - Justice of t	5.00	12/14/2021
SPCP HAVEN CT OWNER LLC	Rent Sub to L'lords	694.00	12/14/2021
SPORTS SUPPLY GROUP INC	Promotional Expenses	118.04	12/14/2021
STACY ALFORD	Counsel Fees - CPS	150.00	12/14/2021
STACY ALFORD	Counsel Fees - CPS	895.00	12/14/2021
STAFFORD PROPERTIES LLC	Trust - Justice of t	500.00	12/14/2021
STANDARD INSURANCE COMPANY	Long Term Disability	29,578.13	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(239.92)	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(140.99)	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	6.87	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.97	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	13.88	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.81	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.16	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.26	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	23.59	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	24.49	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.83	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	27.75	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.99	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	30.44	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.58	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	32.30	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	36.79	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	45.80	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	46.26	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.40	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.98	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.99	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.01	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.27	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.73	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.90	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.95	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.30	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.52	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.32	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	60.15	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	60.66	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.97	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.74	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.81	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.88	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.94	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.14	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	68.18	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	69.96	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.45	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	77.79	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	84.91	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.23	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.54	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	90.17	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.92	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.40	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.47	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.50	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	97.67	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	100.56	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	103.42	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.79	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.55	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	113.06	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	113.07	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	114.18	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	114.52	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	116.67	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	119.59	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	123.60	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	124.98	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	126.29	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.03	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	146.12	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.04	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	151.30	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	164.58	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	165.87	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.32	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	169.73	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	174.79	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	184.59	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	185.84	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	186.96	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	189.62	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	190.28	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	191.22	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	193.78	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	205.76	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	207.83	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	229.20	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	230.99	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	232.19	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	238.49	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	244.02	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	247.31	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	254.39	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	256.15	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	257.21	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	269.52	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	269.85	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	280.09	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	306.34	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	309.85	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	316.59	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	319.14	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	319.27	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	323.43	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	328.36	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	328.52	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	344.28	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	367.72	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	369.90	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	371.62	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	378.86	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	407.35	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	439.86	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	446.67	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	449.97	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	508.86	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	551.60	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	551.70	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	598.80	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	616.23	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	627.39	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	740.97	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	806.48	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	838.75	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	852.54	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	917.80	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,907.29	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3,733.62	12/14/2021
STARTEX POWER	Utility Assistance	197.30	12/14/2021
STATLAB MEDICAL PRODUCTS	Lab Supplies	453.00	12/14/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	280.75	12/14/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	318.25	12/14/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	536.75	12/14/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	592.50	12/14/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	758.00	12/14/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	825.00	12/14/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	910.00	12/14/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	2,157.00	12/14/2021
STEPHEN D HANDY PLLC	Counsel Fees - Court	250.00	12/14/2021
STEPHEN M GRIFFITH	Professional Service	3,000.00	12/14/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	67.50	12/14/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	80.00	12/14/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	242.50	12/14/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	397.50	12/14/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	720.00	12/14/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,760.00	12/14/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,930.00	12/14/2021
STEVE Q NGUYEN	Rent Sub to L'lords	1,083.00	12/14/2021
STEVE Q NGUYEN	HAP Reimb Port-in	2,880.00	12/14/2021
STEVEN JUMES	Counsel Fees - Court	1,720.00	12/14/2021
STEVEN JUMES	Counsel Fees - Court	2,170.00	12/14/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	1,405.00	12/14/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	1,730.00	12/14/2021
STEVEN R MIEARS PC	Counsel Fees-Crimina	3,400.00	12/14/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Capit	18,550.00	12/14/2021
STREAM ENERGY	Utility Assistance	493.74	12/14/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	306.42	12/14/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	840.64	12/14/2021
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	48.00	12/14/2021
SUPERVISED VISITATION NETWORK INC	Dues	225.00	12/14/2021
SUPREME FOOD SERVICES INC	Supplies	59.75	12/14/2021
SUPREME FOOD SERVICES INC	Health Promotion Pro	72.74	12/14/2021
SUPREME FOOD SERVICES INC	Food	1,200.20	12/14/2021
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	300.00	12/14/2021
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	1,470.00	12/14/2021
SUZY VANEGAS	Counsel Fees - Court	75.00	12/14/2021
SUZY VANEGAS	Counsel Fees - Court	212.50	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	220.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	308.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	385.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	385.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	495.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	710.60	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	935.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	12/14/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	12/14/2021
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	12/14/2021
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	606.00	12/14/2021
SYNERGY TELCOM	Supplies	118.77	12/14/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	275.00	12/14/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	276.25	12/14/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	383.75	12/14/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	596.25	12/14/2021
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	192,821.75	12/14/2021
TALWD - TEXAS ASSOCIATION OF LOCAL	Dues	125.00	12/14/2021
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 8	277.47	12/14/2021
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 8	2,008.15	12/14/2021
TARRANT COUNTY BAR ASSOCIATION	Education	75.00	12/14/2021
TARRANT COUNTY BAR ASSOCIATION	Education	75.00	12/14/2021
TARRANT COUNTY BAR ASSOCIATION	Education	75.00	12/14/2021
TARRANT COUNTY BAR ASSOCIATION	Education	75.00	12/14/2021
TARRANT COUNTY BAR ASSOCIATION	Education	75.00	12/14/2021
TARRANT COUNTY BAR ASSOCIATION	Education	75.00	12/14/2021
TARRANT COUNTY CLERK	CC Trust Fund Admin	25.00	12/14/2021
TARRANT COUNTY COLLEGE	Education	140.00	12/14/2021
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	7,973.77	12/14/2021
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	87,060.18	12/14/2021
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	10.00	12/14/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,249.82	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	19,937.97	12/14/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	31,295.18	12/14/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	144,020.05	12/14/2021
TARRANT COUNTY SHERIFF	Travel	752.69	12/14/2021
TARRANT COUNTY SHERIFF	Travel	1,118.50	12/14/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,120.00	12/14/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,190.00	12/14/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	12/14/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	12/14/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	700.00	12/14/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,300.00	12/14/2021
TASTEBUDS EATERY	County Projects	771.00	12/14/2021
TCSI LLC	Medical Supplies	355.42	12/14/2021
TDI FLEET SERVICES	Central Garage Inv	1,139.59	12/14/2021
TECHNOLOGENT	Software Maintenance	91,520.00	12/14/2021
TECHNOLOGENT	Hardware Maintenance	123,367.12	12/14/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	6,156.71	12/14/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	7,128.00	12/14/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	7,128.00	12/14/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	74,324.24	12/14/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	77,661.59	12/14/2021
TERESEA A ADCOCK	Professional Service	2,592.92	12/14/2021
TERRANCE B DOWNS	Counsel Fees - Court	460.00	12/14/2021
TERRANCE B DOWNS	Counsel Fees - Court	710.00	12/14/2021
TERRANCE B DOWNS	Counsel Fees - Court	1,960.00	12/14/2021
TERRANCE B DOWNS	Counsel Fees - Court	2,918.50	12/14/2021
TERRANCE B DOWNS	Counsel Fees - Court	10,140.00	12/14/2021
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	12/14/2021
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	12/14/2021
TEXAS COURT REPORTERS ASSOC	Dues	165.00	12/14/2021
TEXAS COURT REPORTERS ASSOC	Dues	165.00	12/14/2021
TEXAS DEPARTMENT OF HOUSING AND	Port Admin Fee Expen	2.25	12/14/2021
TEXAS DEPARTMENT OF HOUSING AND	Port HAP Port-out	307.00	12/14/2021
TEXAS DEPT OF AGRICULTURE	Dues	75.00	12/14/2021
TEXAS DEPT OF STATE HEALTH SERVICES	Federal Grant Revenu	216.82	12/14/2021
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	772.80	12/14/2021
TEXAS INTERIOR RESOURCES LLC	Supplies	2,107.80	12/14/2021
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	218.31	12/14/2021
TEXAS NAHRO	Dues	516.81	12/14/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	133.62	12/14/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	82.50	12/14/2021
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	12/14/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	145.00	12/14/2021
TEXAS PORTABLE RESTROOMS LLC	Professional Service	159.50	12/14/2021
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	12/14/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	264.76	12/14/2021
TEXAS PRIDE FUELS LTD	Central Garage Inv	1,985.86	12/14/2021
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	1,050.00	12/14/2021
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	390.61	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	39,790.00	12/14/2021
TEXAS SCHOOL ASSESSORS ASSOCIATION	Dues	55.00	12/14/2021
TEXAS STATE UNIVERSITY	Education	130.00	12/14/2021
TEXAS STATE UNIVERSITY	Education	185.00	12/14/2021
TEXAS STATE UNIVERSITY	Education	260.00	12/14/2021
TEXPO POWER LP	Utility Assistance	110.21	12/14/2021
THE BARGAIN SOURCE	Custodian Supplies	101.16	12/14/2021
THE BARGAIN SOURCE	Shrff Commissary Inv	728.64	12/14/2021
THE BARGAIN SOURCE	Shrff Commissary Inv	2,000.00	12/14/2021
THE BARGAIN SOURCE	Shrff Commissary Inv	2,000.00	12/14/2021
THE BARROWS FIRM PC	Counsel Fees - Juven	3,570.75	12/14/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	150.00	12/14/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,512.50	12/14/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,550.00	12/14/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	4,140.00	12/14/2021
THE CLERK OF THE COURT	Certified Copies/Tra	29.75	12/14/2021
THE COPE LAW FIRM PLLC	Counsel Fees - CPS	4,080.00	12/14/2021
THE FAMILY EMPOWERMENT CENTER	Professional Service	840.00	12/14/2021
THE GREEN CHEMICAL STORE INC	Custodian Supplies	2,916.20	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	205.00	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	227.50	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	302.50	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	650.00	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	660.00	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	730.00	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	1,072.00	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,210.00	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,360.00	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,690.00	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	2,600.00	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	3,170.00	12/14/2021
THE HUSTON FIRM PC	Counsel Fees - Capit	8,700.00	12/14/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	262.50	12/14/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	350.00	12/14/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	715.00	12/14/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	825.00	12/14/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	242.50	12/14/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	375.00	12/14/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	375.00	12/14/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	851.25	12/14/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	227.50	12/14/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	405.00	12/14/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	440.00	12/14/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	580.00	12/14/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	600.00	12/14/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	817.50	12/14/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	855.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	940.00	12/14/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,060.50	12/14/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,450.00	12/14/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,620.00	12/14/2021
THE MCCLATCHY COMPANY LLC	Subscriptions	274.88	12/14/2021
THE MCCLATCHY COMPANY LLC	Subscriptions	653.99	12/14/2021
THE MCCLATCHY COMPANY LLC	Subscriptions	1,127.76	12/14/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	112.50	12/14/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	187.50	12/14/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	412.50	12/14/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	525.00	12/14/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	12/14/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	912.50	12/14/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	950.00	12/14/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,900.00	12/14/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,822.50	12/14/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	292.50	12/14/2021
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	722.24	12/14/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	777.70	12/14/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,247.41	12/14/2021
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	4,276.35	12/14/2021
THE SHERWIN-WILLIAMS COMPANY	Capital Outlay-Furni	11,998.00	12/14/2021
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	12/14/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	12/14/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	12/14/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	12/14/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	12/14/2021
THE SPOKEN WORD LLC	Interpreter Fees	212.50	12/14/2021
THE TREE HOUSE INC	Supplies	44.00	12/14/2021
THE TREE HOUSE INC	Supplies	63.00	12/14/2021
THE TREE HOUSE INC	Supplies	63.00	12/14/2021
THE TREE HOUSE INC	Supplies	64.00	12/14/2021
THE TREE HOUSE INC	Supplies	116.00	12/14/2021
THE TREE HOUSE INC	Supplies	126.00	12/14/2021
THE TREE HOUSE INC	Supplies	154.00	12/14/2021
THE TREE HOUSE INC	Supplies	180.00	12/14/2021
THE TREE HOUSE INC	Supplies	189.00	12/14/2021
THE TREE HOUSE INC	Supplies	203.00	12/14/2021
THE TREE HOUSE INC	Supplies	216.00	12/14/2021
THE TREE HOUSE INC	Supplies	252.00	12/14/2021
THE TREE HOUSE INC	Computer Supplies	272.00	12/14/2021
THE TREE HOUSE INC	Supplies	273.00	12/14/2021
THE TREE HOUSE INC	Supplies	280.00	12/14/2021
THE TREE HOUSE INC	Sheriff Inventory	318.00	12/14/2021
THE TREE HOUSE INC	Computer Supplies	348.00	12/14/2021
THE TREE HOUSE INC	Supplies	386.00	12/14/2021
THE TREE HOUSE INC	Computer Supplies	649.00	12/14/2021
THE TREE HOUSE INC	Supplies	756.00	12/14/2021
THE TREE HOUSE INC	Computer Supplies	1,748.70	12/14/2021



Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Sheriff Inventory	2,510.00	12/14/2021
THE TREE HOUSE INC	Supplies	2,560.00	12/14/2021
THERMO FLUIDS INC	Disposal Service	82.10	12/14/2021
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	922.50	12/14/2021
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	2,088.38	12/14/2021
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	2,370.00	12/14/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	440.00	12/14/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	684.12	12/14/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,206.80	12/14/2021
THOMAS W BALLANTYNE	Rent Sub to L'lords	499.00	12/14/2021
THOMSON REUTERS - WEST	Law Books	28.00	12/14/2021
THOMSON REUTERS - WEST	Law Books	70.00	12/14/2021
THOMSON REUTERS - WEST	Law Books	74.00	12/14/2021
THOMSON REUTERS - WEST	Law Books	74.00	12/14/2021
THOMSON REUTERS - WEST	On-line Service	861.08	12/14/2021
THOMSON REUTERS - WEST	Law Books	1,946.00	12/14/2021
THOMSON REUTERS - WEST	Law Books	4,901.00	12/14/2021
THOMSON REUTERS - WEST	On-line Service	9,519.66	12/14/2021
THOMSON REUTERS - WEST	On-line Service	12,186.00	12/14/2021
THOMSON REUTERS - WEST	Law Books	38,192.00	12/14/2021
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	639.00	12/14/2021
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	944.00	12/14/2021
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	2,503.00	12/14/2021
TIGER SUPPLIES INC	Supplies	100.39	12/14/2021
TIM MOORE	Counsel Fees - Court	100.00	12/14/2021
TIM MOORE	Counsel Fees - Court	200.00	12/14/2021
TIM MOORE	Counsel Fees - Court	1,630.00	12/14/2021
TIM MOORE	Counsel Fees - Court	2,200.00	12/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	(300.00)	12/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	200.00	12/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	212.50	12/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	515.00	12/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	650.00	12/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	660.00	12/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	727.50	12/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	770.00	12/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	775.00	12/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,020.00	12/14/2021
TITUS COUNTY SHERIFF	Court Costs	175.00	12/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	137.50	12/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	306.25	12/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,485.00	12/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,515.00	12/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,570.00	12/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	3,210.00	12/14/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	750.50	12/14/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,030.00	12/14/2021
TOM WITTRUCK	Rent Sub to L'lords	232.00	12/14/2021
TONI CARRUTHERS	Trust - Justice of t	1,450.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
TORONTO RESEARCH CHEMICALS INC	Lab Supplies	1,292.00	12/14/2021
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	79.61	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	331.25	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	525.00	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	775.00	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	825.00	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,050.00	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,125.00	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,225.00	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,550.00	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,825.00	12/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	12,137.50	12/14/2021
TRACIE L MILLER	Professional Service	235.72	12/14/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	12/14/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	12/14/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	12/14/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	597.00	12/14/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	2,157.00	12/14/2021
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	3,880.82	12/14/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	128.00	12/14/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	182.38	12/14/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	864.00	12/14/2021
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	554.98	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	75.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	150.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	176.30	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	195.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	225.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	237.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	309.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	309.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	575.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	615.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	787.00	12/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	2,710.00	12/14/2021
TS ASSET PRESLEE LLC	Utility Assistance	26.52	12/14/2021
TS ASSET PRESLEE LLC	Rental Assistance	950.00	12/14/2021
TSPS - TX SOCIETY OF PROFESSIONAL	Dues	319.50	12/14/2021
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	487,041.00	12/14/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.50	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	28.76	12/14/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	28.88	12/14/2021
TXFACT LLC	Education	495.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	18.02	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	34.67	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	36.54	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	45.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	46.37	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	47.80	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	47.85	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	48.46	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	49.51	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	49.57	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	50.99	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	52.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	57.74	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	60.73	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	66.14	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	66.62	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	66.70	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	69.20	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	69.36	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	72.13	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	72.69	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	75.62	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	76.42	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	76.59	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	79.39	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	80.93	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	81.75	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	85.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	86.86	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	90.16	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	91.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	91.70	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	92.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	92.04	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	94.81	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.34	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	100.10	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	100.37	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	100.94	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	102.71	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	103.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	104.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.93	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	108.04	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	109.72	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.02	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	115.31	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	117.29	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	118.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	119.45	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	120.75	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.15	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.25	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	125.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	129.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.82	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	136.93	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	139.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.12	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.30	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	152.16	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	157.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	158.32	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	166.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	167.83	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.58	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.69	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.88	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	170.28	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.11	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	174.61	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	175.58	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	178.91	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	180.08	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	181.46	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	181.70	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	182.58	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	183.14	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	183.69	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.92	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	187.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	188.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.86	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	196.36	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	199.90	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.58	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	208.91	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	213.68	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	214.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	214.20	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	225.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	226.38	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	237.82	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	238.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	254.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	256.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	279.12	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	292.63	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	293.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	304.38	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	313.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	318.73	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	328.41	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	373.73	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	381.76	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	384.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	399.36	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	412.32	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	413.51	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	416.59	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	463.26	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	471.50	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	538.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	553.81	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	666.00	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	697.60	12/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	837.90	12/14/2021
TYLER ASSOCIATES LLC	Rent Subsidy to Land	250.00	12/14/2021
TYLER ASSOCIATES LLC	Rent Sub to L'lords	434.00	12/14/2021
TYLER ASSOCIATES LLC	Rent Sub to L'lords	810.00	12/14/2021
Tyler Reainthong	Dues	380.00	12/14/2021
U S CORRECTIONS LLC	Professional Service	21,612.50	12/14/2021
U S POSTMASTER	Postage	406.00	12/14/2021
U S POSTMASTER	Postage	580.00	12/14/2021
U S POSTMASTER	Postage	895.00	12/14/2021
U S POSTMASTER	Postage	895.00	12/14/2021
U S POSTMASTER	Postage	895.00	12/14/2021
U S POSTMASTER	Postage	895.00	12/14/2021
U S POSTMASTER	Postage	895.00	12/14/2021
U S POSTMASTER	Postage	1,450.00	12/14/2021
U S VENTURE INC	Fuel	274.15	12/14/2021
U S VENTURE INC	Fuel	390.96	12/14/2021
U S VENTURE INC	Gasoline Inventory	31,540.16	12/14/2021
U S VENTURE INC	Gasoline Inventory	48,948.06	12/14/2021
UBEO LLC	Equipment Maintenanc	1,555.58	12/14/2021
ULINE INC	Supplies	86.82	12/14/2021
ULINE INC	Lab Supplies	230.30	12/14/2021
ULINE INC	Supplies	351.43	12/14/2021
ULINE INC	Supplies	436.92	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
ULINE INC	Supplies	705.00	12/14/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	3.39	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	12/14/2021
UNIFIRST HOLDINGS INC	Supplies	4.86	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.96	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	8.28	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	12.42	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	21.48	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	22.08	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	27.84	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	27.84	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	29.22	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	29.22	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	30.72	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	31.20	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	31.32	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	34.28	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	42.06	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	43.14	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	58.08	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	59.60	12/14/2021
UNIFIRST HOLDINGS INC	Building Maintenance	61.04	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	62.60	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	70.92	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	74.60	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	80.84	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	85.56	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	95.36	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	108.48	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	117.84	12/14/2021
UNIFIRST HOLDINGS INC	Building Maintenance	122.96	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	138.84	12/14/2021
UNIFIRST HOLDINGS INC	Building Maintenance	149.04	12/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	151.98	12/14/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	293.94	12/14/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	12/14/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	12/14/2021
UNITED INTERPRETATION AND	Interpreter Fees	255.00	12/14/2021
UNITED INTERPRETATION AND	Interpreter Fees	510.00	12/14/2021
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	368.00	12/14/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,109.42	12/14/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	11,821.80	12/14/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	25,468.08	12/14/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	271,972.28	12/14/2021
UNIVERSE TECHNICAL TRANSLATION INC	County Projects	195.00	12/14/2021
UNIVERSE TECHNICAL TRANSLATION INC	County Projects	505.56	12/14/2021
UNT HEALTH SCIENCE CENTER	County Burials	3,300.00	12/14/2021
UP FRONT LETTERPRESS	Graphics Inventory	40.00	12/14/2021
UPS/UNITED PARCEL SERVICE	Postage	16.74	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
UPS/UNITED PARCEL SERVICE	Postage	22.61	12/14/2021
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	1,111.20	12/14/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	157.50	12/14/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	170.00	12/14/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	570.00	12/14/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,060.00	12/14/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,090.00	12/14/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,380.00	12/14/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,500.00	12/14/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	391.00	12/14/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	420.75	12/14/2021
VARI SALES CORPORATION	Supplies	1,092.25	12/14/2021
VCLOUD TECH INC	Software Maintenance	104,446.36	12/14/2021
VCLOUD TECH INC	Software Maintenance	108,958.78	12/14/2021
VEH LLC	Utility Allowance	15.00	12/14/2021
VEHICLE MAINTENANCE PROGRAM INC	Supplies	2,608.83	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	22.79	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	30.22	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	31.65	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.34	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.58	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.22	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.22	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.22	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.22	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.22	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.22	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.22	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.22	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.22	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	45.59	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	53.19	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/14/2021
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	78.98	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.44	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.66	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	105.66	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	107.97	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.66	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.66	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.66	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.66	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.96	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	148.96	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	180.88	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	271.32	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	425.07	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	452.20	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	488.59	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	678.56	12/14/2021
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	1,592.58	12/14/2021
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,609.75	12/14/2021
VERONICA MORALES	Trust - Justice of t	75.00	12/14/2021
VICKI E WILEY	Counsel Fees - Juven	1,611.00	12/14/2021
Vickie D Doane	Education	81.38	12/14/2021
VIDEOTRONIX INCORPORATED	Building Maintenance	6,065.83	12/14/2021
VIDEOTRONIX INCORPORATED	Capital Outlay-Furni	16,551.14	12/14/2021
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	20,000.00	12/14/2021
VIJAY K CHAWLA	Rent Sub to L'lords	1,873.00	12/14/2021
VIJAY K CHAWLA	Rent Subsidy to Land	2,200.00	12/14/2021
VIJAY K CHAWLA	Rent Sub to L'lords	2,778.00	12/14/2021
VIJAY K NOOKALA	Rent Sub to L'lords	12.00	12/14/2021
VILLA MONTERREY APARTMENT LLC	Trust - Justice of t	155.00	12/14/2021
VILLAS DEL MAR PARTNERS 29 LLC	Rent Subsidy to Land	250.00	12/14/2021
VINCENT ANTHONY GONZALES	Expert Witness Servi	929.47	12/14/2021
VIOLET NWOKOYE	Counsel Fees - Juven	300.00	12/14/2021
VIRGINIA CARTER	Counsel Fees - Court	175.00	12/14/2021
VIRGINIA CARTER	Counsel Fees - Court	405.00	12/14/2021
VIRGINIA CARTER	Counsel Fees - Court	705.00	12/14/2021
VIRGINIA CARTER	Counsel Fees - Court	770.00	12/14/2021
VORTEX COLORADO INC	Building Maintenance	11,722.00	12/14/2021
VOTEC CORPORATION	Software Maintenance	4,500.00	12/14/2021
VWR INTERNATIONAL LLC	Lab Supplies	8.73	12/14/2021
VWR INTERNATIONAL LLC	Lab Supplies	110.23	12/14/2021
VWR INTERNATIONAL LLC	Lab Supplies	642.80	12/14/2021
VWR INTERNATIONAL LLC	Lab Supplies	1,261.46	12/14/2021
WAK HG LLC	Rent Sub to L'lords	108.00	12/14/2021
WALMART #284	Food/Hygiene Assista	29.00	12/14/2021
WALMART #3043	Food/Hygiene Assista	28.86	12/14/2021
WALMART #3274	Food/Hygiene Assista	61.20	12/14/2021
WALMART #807	Food/Hygiene Assista	25.25	12/14/2021
WALMART #807	Other Payable	26.00	12/14/2021
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	26.00	12/14/2021



Vendor Name	Item Description	Paid Amount	Check Date
WALMART STORE #1455	Food/Hygiene Assista	52.00	12/14/2021
WALT A CLEVELAND	Counsel Fees - Court	22.50	12/14/2021
WALT A CLEVELAND	Counsel Fees - Court	187.50	12/14/2021
WALT A CLEVELAND	Counsel Fees - Court	310.00	12/14/2021
WALT A CLEVELAND	Counsel Fees - Court	420.00	12/14/2021
WALT A CLEVELAND	Counsel Fees - Court	725.00	12/14/2021
WALT A CLEVELAND	Counsel Fees - Court	1,230.00	12/14/2021
WARREN ST JOHN	Counsel Fees - Court	250.00	12/14/2021
WARREN ST JOHN	Counsel Fees - Court	850.00	12/14/2021
WARREN ST JOHN	Counsel Fees - Court	2,300.00	12/14/2021
WARREN ST JOHN	Counsel Fees - Capit	7,725.00	12/14/2021
WARREN ST JOHN	Counsel Fees - Capit	12,150.00	12/14/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	12/14/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	12/14/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	12/14/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	12/14/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	12/14/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	12/14/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	168.45	12/14/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	142.50	12/14/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	422.50	12/14/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	865.00	12/14/2021
WEDGE SUPPLY LLC	Building Maintenance	126.36	12/14/2021
WEDGE SUPPLY LLC	Custodian Supplies	550.80	12/14/2021
WEDGE SUPPLY LLC	Custodian Supplies	680.40	12/14/2021
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	26.00	12/14/2021
WEDGEWOOD HEIGHTS LLC	Rent Subsidy to Land	750.00	12/14/2021
WENDELL W SHEFFIELD IV	Professional Service	1,885.76	12/14/2021
Wendy G Burgess	Education	380.89	12/14/2021
WES BALL LAW PLLC	Capital Murder - Oth	25.73	12/14/2021
WES BALL LAW PLLC	Counsel Fees-Crimina	1,930.00	12/14/2021
WES BALL LAW PLLC	Counsel Fees - Court	7,762.50	12/14/2021
WES BALL LAW PLLC	Counsel Fees - Capit	15,685.00	12/14/2021
WESLEY HATTEN-LOVETT	Trust - Justice of t	80.72	12/14/2021
WEST SIDE LANDFILL WM	Disposal Service	721.89	12/14/2021
WESTERN DETENTION PRODUCTS INC	Supplies	222.78	12/14/2021
WESTERN DETENTION PRODUCTS INC	Building Maintenance	12,066.36	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	43.86	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	71.50	12/14/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	108.80	12/14/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	109.65	12/14/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	109.65	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	169.50	12/14/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	219.30	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	282.50	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	286.00	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	310.75	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	326.40	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	339.00	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	423.75	12/14/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	467.00	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	565.00	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	565.00	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	1,412.50	12/14/2021
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,716.00	12/14/2021
WESTERN-BRW PAPER CO INC	Supplies	2,260.00	12/14/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,976.00	12/14/2021
WESTERN-BRW PAPER CO INC	Shrff Commissary Inv	5,583.36	12/14/2021
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	796.00	12/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	12/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	193.75	12/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	12/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	316.25	12/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	387.50	12/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	440.50	12/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	606.25	12/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	610.00	12/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,325.00	12/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,315.00	12/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	12,636.25	12/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	50.00	12/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	172.50	12/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	205.00	12/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	850.00	12/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,020.00	12/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,206.25	12/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,968.75	12/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,275.00	12/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,200.00	12/14/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	175.00	12/14/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	290.00	12/14/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	297.50	12/14/2021
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	6,950.00	12/14/2021
WILLIAM R LANE	Counsel Fees - Court	100.00	12/14/2021
WILLIAM R LANE	Counsel Fees - Court	250.00	12/14/2021
WILLIAM R LANE	Counsel Fees - Court	287.50	12/14/2021
WILLIAM R LANE	Counsel Fees - Court	600.00	12/14/2021
WILLIAM R LANE	Counsel Fees - Court	650.00	12/14/2021
WILLIAM S HARRIS	Counsel Fees - Capit	6,900.00	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Criminal Court Menta	550.00	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	1,650.00	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	2,200.00	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	2,350.00	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	2,498.75	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	3,350.00	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	5,850.00	12/14/2021
WM BARRY NORMAN	Criminal Court Menta	6,100.00	12/14/2021
WORKQUEST	Clothing	3,445.76	12/14/2021
WORLD DATA CORPORATION	Subscriptions	275.00	12/14/2021
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,290.00	12/14/2021
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	660.00	12/14/2021
WRIGHT SENIOR APARTMENTS LP	Rent Sub to L'lords	916.00	12/14/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	515.94	12/14/2021
XOOM ENERGY LLC	Utility Assistance	66.02	12/14/2021
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	1,200.00	12/14/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	5,626.66	12/14/2021
ZVDS4316LLC	Rent Subsidy to Land	734.00	12/14/2021
<b>COURT CLAIMS TOTAL</b>		<b>11,573,428.97</b>	

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

**FOR THE WEEK ENDING - December 14, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	66.00	12/14/2021
ANTONIO LINARES JR	Drug Seizure Interes	2.06	12/14/2021
ANTONIO LINARES JR	Drug Seizures	500.00	12/14/2021
ARLINGTON POLICE DEPT	Drug Seizure Interes	88.04	12/14/2021
ARLINGTON POLICE DEPT	Drug Seizures	2,220.00	12/14/2021
ARLINGTON POLICE DEPT	Drug Seizures	40,306.63	12/14/2021
AVERTEST LLC	Laboratory Costs	25,954.45	12/14/2021
B & T BEST TOWS LLC	Vehicle Maintenance	60.00	12/14/2021
BENBROOK POLICE DEPARTMENT	Drug Seizure Interes	12.30	12/14/2021
BENBROOK POLICE DEPARTMENT	Drug Seizures	874.20	12/14/2021
BLUE MOUND POLICE DEPT	Drug Seizure Interes	1.64	12/14/2021
BLUE MOUND POLICE DEPT	Drug Seizures	665.40	12/14/2021
CDW GOVERNMENT	Capital Outlay-Grant	59,200.00	12/14/2021
COVER TEK INC	Employee Physicals	373.00	12/14/2021
DAHILL OFFICE TECHNOLOGY CORP	Supplies	611.40	12/14/2021
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	5,599.00	12/14/2021
Dennis W Davidson	Mileage Allowance	107.52	12/14/2021
DIRECTV INC	Subscriptions	244.99	12/14/2021
DREAM RANCH LLC	Computer Supplies	132.16	12/14/2021
DREAM RANCH LLC	Computer Supplies	375.80	12/14/2021
DURHAM SCHOOL SERVICES LP	Transportation	20,550.60	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Voting Machine Trans	1,234.72	12/14/2021
EAN HOLDINGS LLC	Voting Machine Trans	1,535.17	12/14/2021
EAN HOLDINGS LLC	Voting Machine Trans	4,087.68	12/14/2021
EULESS POLICE DEPARTMENT	Drug Seizure Interes	0.47	12/14/2021
EULESS POLICE DEPARTMENT	Drug Seizures	500.40	12/14/2021
EVERMAN POLICE DEPT	Drug Seizure Interes	0.06	12/14/2021
EVERMAN POLICE DEPT	Drug Seizures	135.60	12/14/2021
FORT WORTH ISD	Professional Service	41,290.44	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.17	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.23	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.44	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.57	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.88	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.52	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.32	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.45	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.30	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	18.94	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	443.40	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	741.00	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,041.80	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,590.80	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,000.00	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,565.80	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,954.00	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	6,311.44	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	11,502.00	12/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	13,169.40	12/14/2021
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	40.06	12/14/2021
GRAND PRAIRIE POLICE DEPT	Drug Seizures	22,944.00	12/14/2021
HIRED HANDS INC	Interpreter Fees	263.50	12/14/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	644.72	12/14/2021
LAWMEN'S & SHOOTERS' SUPPLY INC	Bedding and Clothing	2,237.00	12/14/2021
Leighton G Iles	Travel	217.35	12/14/2021
LENA POPE HOME INC	Professional Service	14,600.06	12/14/2021
LENA POPE HOME INC	Professional Service	105,235.50	12/14/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	779.40	12/14/2021
MAGNET FORENSICS USA INC	Software Maintenance	8,220.00	12/14/2021
MANSFIELD POLICE DEPT	Drug Seizure Interes	5.79	12/14/2021
MANSFIELD POLICE DEPT	Drug Seizures	11,686.20	12/14/2021
MARQUEL DASHAWN TUCKER & MARK SCOTT	Drug Seizure Interes	0.45	12/14/2021
MARQUEL DASHAWN TUCKER & MARK SCOTT	Drug Seizures	1,000.00	12/14/2021
MARTIN VILLALOBOS	Drug Seizure Interes	12.66	12/14/2021
MARTIN VILLALOBOS	Drug Seizures	900.00	12/14/2021
MESQUITE POLICE DEPARTMENT	Drug Seizure Interes	25.39	12/14/2021
MESQUITE POLICE DEPARTMENT	Drug Seizures	25,980.00	12/14/2021
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,772.00	12/14/2021
MHMR OF TARRANT COUNTY	Intensive Residentia	12,350.00	12/14/2021
MHMR OF TARRANT COUNTY	Professional Service	112,805.00	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
MHN SERVICES	Employee Assistance	970.06	12/14/2021
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	1.47	12/14/2021
MID CITIES DRUG TASK FORCE	Drug Seizures	3,684.00	12/14/2021
MOHAMMED ALAISH, ABDULKARIM ALAISH,	Drug Seizure Interes	18.15	12/14/2021
MOHAMMED ALAISH, ABDULKARIM ALAISH,	Drug Seizures	7,367.00	12/14/2021
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	0.11	12/14/2021
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	0.21	12/14/2021
NORTH RICHLAND HILLS POLICE	Drug Seizures	255.00	12/14/2021
NORTH RICHLAND HILLS POLICE	Drug Seizures	437.40	12/14/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	285.00	12/14/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,676.12	12/14/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	4,575.00	12/14/2021
SAM HOUSTON STATE UNIVERSITY	Education	270.00	12/14/2021
SAM HOUSTON STATE UNIVERSITY	Education	275.00	12/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	307.80	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	37.78	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.68	12/14/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	212.97	12/14/2021
STATE BAR OF TEXAS	Education	1,250.00	12/14/2021
TARRANT COUNTY BAR ASSOCIATION	Donations	1,000.00	12/14/2021
TARRANT COUNTY COLLEGE	Range Supplies	500.00	12/14/2021
TARRANT SPECIAL EVENTS FOUNDATION	Crime Prevention/Tre	140.00	12/14/2021
THE TREE HOUSE INC	Computer Supplies	546.00	12/14/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	92.00	12/14/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	208.00	12/14/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	216.50	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	12/14/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	144.65	12/14/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.77	12/14/2021
WATAUGA POLICE DEPARTMENT	Drug Seizure Interes	0.07	12/14/2021
WATAUGA POLICE DEPARTMENT	Drug Seizures	199.20	12/14/2021
WESTWORTH VILLAGE POLICE	Drug Seizure Interes	0.37	12/14/2021
WESTWORTH VILLAGE POLICE	Drug Seizures	1,021.80	12/14/2021
<b>NON COURT CLAIMS TOTAL</b>		<b>604,584.33</b>	

\* These claims need not appear on the claims report.

(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)

<b>CLAIMS GRAND TOTAL</b>		<b>12,178,013.30</b>	
<b>FY 2022 YTD CLAIMS GRAND TOTAL</b>		<b>54,420,548.74</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - December 14, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	(60.00)	12/14/2021
C L E A T	LE Association	11,112.00	12/14/2021
Charter Communications	Subscriptions	68.88	12/14/2021
CIGNA Dental	Dental Claims AC DHMO	77,346.38	12/14/2021
CIGNA Dental	Dental Claims CO DHMO	98.00	12/14/2021
CIGNA Dental	Dental Claims RT DHMO	22,106.89	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
City of Hurst Water Dept	Water	0.78	12/14/2021
City of Kennedale	Water	391.59	12/14/2021
Cogent Infotech Corporation	Contract Labor	148.24	12/14/2021
CVS Caremark	Prescription Claims PPO-AC	548,257.33	12/14/2021
CVS Caremark	Prescription Claims PPO-Cobra	368.68	12/14/2021
CVS Caremark	Prescription Claims PPO-RT	108,716.58	12/14/2021
CVS Caremark	Prescription Claims HDP -AC	28,109.83	12/14/2021
CVS Caremark	Prescription Claims HDP -RT	1,775.69	12/14/2021
CVS Caremark	Prescription Admin PPO-AC	1,097.33	12/14/2021
CVS Caremark	Prescription Admin PPO-RT	120.00	12/14/2021
CVS Caremark	PPO Network Guarantee	(100,071.35)	12/14/2021
CVS Caremark	HDP Network Guarantee	(7,220.93)	12/14/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	12/14/2021
Elizabeth Anne Cortright	Counsel Fees - Court	3,250.00	12/14/2021
Elizabeth Anne Cortright	Counsel Fees - Court	2,350.00	12/14/2021
Elizabeth Anne Cortright	Counsel Fees - Court	175.00	12/14/2021
Elizabeth Anne Cortright	Counsel Fees-Criminal	3,325.00	12/14/2021
Fort Worth Water Department	Prepaid Expense - Utility Deposit	2,000.00	12/14/2021
Fort Worth Water Department	Water	667.51	12/14/2021
Fraternal Order of Police #44	LE Association	587.50	12/14/2021
Gordon C Nicholson	Rental Assistance	8,439.32	12/14/2021
Internal Revenue Service	5001 Tax Levy	235.00	12/14/2021
IRS FICA EE	FICA-Employee	(10,191.24)	12/14/2021
IRS FICA EE	FICA-Employee	735,072.47	12/14/2021
IRS FICA ER	FICA-Employer	(10,189.38)	12/14/2021
IRS FICA ER	FICA-Employer	735,072.76	12/14/2021
IRS FIT	FIT Withholding	(28,623.61)	12/14/2021
IRS FIT	FIT Withholding	1,290,316.14	12/14/2021
IRS MED EE	Medicare-Employee	(2,649.58)	12/14/2021
IRS MED EE	Medicare-Employee	179,638.30	12/14/2021
IRS MED ER	Medicare-Employer	(2,438.56)	12/14/2021
IRS MED ER	Medicare-Employer	179,345.92	12/14/2021
Kanisha S Lomax	Child Support	(12.00)	12/14/2021
Kanisha S Lomax	Child Support	60.00	12/14/2021
Kyocera Document Solutions America	Equipment Maintenance	51.65	12/14/2021
Kyocera Document Solutions America	Equipment Maintenance	25.05	12/14/2021
Law Office of Anthony Green	Counsel Fees - CPS	50.00	12/14/2021
Law Office Of Anthony Green	Counsel Fees - CPS	2,300.00	12/14/2021
Law Office Of Anthony Green	Counsel Fees - CPS	140.00	12/14/2021
Law Office Of Anthony Green	Counsel Fees - Juvenile	100.00	12/14/2021
LexisNexis Risk Data Management Inc	On-line Service	1,799.36	12/14/2021
Lincoln Financial Group	Deferred Comp	(475.00)	12/14/2021
Lincoln Financial Group	Deferred Comp	18,786.00	12/14/2021
Metropolitan Life	Metlife	(17.40)	12/14/2021
Metropolitan Life	Metlife	4,858.51	12/14/2021
MRI Contract Staffing Inc	Professional Service	(2,400.00)	12/14/2021
NAME Inc	Laboratory Accrediation	7,000.00	12/14/2021
Nationwide Retirement Solutions	Deferred Comp	(71,741.11)	12/14/2021
Nationwide Retirement Solutions	Deferred Comp	110,005.95	12/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
NLLEO Greater Tarrant Cty	LE Association	258.00	12/14/2021
Optum Bank	EE Health Savings	(595.56)	12/14/2021
Optum Bank	EE Health Savings	28,214.48	12/14/2021
Optum Bank	HSW WOW Contribution	1,800.00	12/14/2021
Optum Bank	HSW WOW Contribution	(600.00)	12/14/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,699.24	12/14/2021
Plano Office Supply Co	Non-Tracked Equipment	355.55	12/14/2021
Police & Firefighters Ins Assoc	LE Association	165.17	12/14/2021
Police & Firefighters Ins Assoc	LE Association	13,425.78	12/14/2021
Pollock Investments Incorporated	Custodian Supplies	1,053.50	12/14/2021
Prepaid Legal Services	Prepaid Attorney	(49.94)	12/14/2021
ReadyFresh	Bottled Water	863.39	12/14/2021
Sales Tax Return	Law Library	208.64	12/14/2021
Sales Tax Return	Auction	79.37	12/14/2021
Sales Tax Return	Parking	3,987.47	12/14/2021
Sales Tax Return	Passport Photo	2,005.16	12/14/2021
Sales Tax Return	Misc	8.25	12/14/2021
Sales Tax Return	Discount	(31.44)	12/14/2021
Sam Houston State University	Education	275.00	12/14/2021
Sam Houston State University	Education	270.00	12/14/2021
Sedgwick	Worker's Comp - 11/22/21 - 11/28/21	(29,954.31)	12/14/2021
Sedgwick	Worker's Comp - 11/29/21 - 12/05/21	15,599.39	12/14/2021
Sedgwick	Worker's Comp - 12/06/21 - 12/12/21	83,833.75	12/14/2021
Tarrant Co P/R Acct	Payroll Transfers 12/3/21	(102,074.45)	12/14/2021
Tarrant Co P/R Acct	Payroll Transfers 12/17/21	8,903,501.52	12/14/2021
Tarrant County Deputy Sheriff	LE Association	(28.50)	12/14/2021
Tarrant County Deputy Sheriff	LE Association	4,106.50	12/14/2021
TCDRS	ER Retirement Employer- Nov 21	4,989,034.39	12/14/2021
TCDRS	EE Retirement Employee- Nov 21	1,792,536.18	12/14/2021
Texas Child Support Disbursement	Child Support	458.46	12/14/2021
Texas Child Support Disbursement	Child Support	46,468.32	12/14/2021
Texas Municipal Police Association	LE Association	98.00	12/14/2021
Texas Regional Landfill Company LP	Disposal Service	93.20	12/14/2021
Tim Truman	5006 Chapter 13 Levy	4,521.47	12/14/2021
Transworld System Inc	5002 Student Loan Levy	(2.06)	12/14/2021
Transworld System Inc	5002 Student Loan Levy	239.98	12/14/2021
United Way	United Fund	(30.00)	12/14/2021
United Way	United Fund	1,943.51	12/14/2021
UnitedHealthcare	Medical Claims	2,211,894.30	12/14/2021
UnitedHealthcare	Medical Claims	377,737.28	12/14/2021
UnitedHealthcare	125 Flex Claims	97,758.20	12/14/2021
VALIC Retirement	Deferred Comp	2,211.00	12/14/2021
VALIC Retirement	Deferred Comp	24,798.94	12/14/2021
Various- See Attached	Various- See Attached	(1,005.18)	12/14/2021
Various- See Attached	Various- See Attached	62,635.63	12/14/2021
Various- See Attached	Various- See Attached	16,549.51	12/14/2021
Various- See Attached	Rental Assistance 12/02/21	284,787.61	12/14/2021
Various- See Attached	Utility Assistance 12/02/21	12,192.67	12/14/2021
Various- See Attached	Rental Assistance 12/06/21	113,483.00	12/14/2021

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
Various- See Attached	Utility Assistance 12/06/21	2,569.17	12/14/2021
Various- See Attached	Rental Assistance 12/13/21	262,067.53	12/14/2021
Various- See Attached	Utility Assistance 12/13/21	16,909.71	12/14/2021
Verizon Wireless Services LLC	Wireless Data Access	37.99	12/14/2021
Wex Bank	Fuel	122.59	12/14/2021
Wex Bank	Fuel	26.06	12/14/2021
Wex Bank	Education	100.23	12/14/2021
William R Oliver	Professional Service	(600.00)	12/14/2021
YMCA	YMCA	1,138.04	12/14/2021
Zachariah K Messick	Child Support	283.85	12/14/2021
<b>ADDENDUM GRAND TOTAL</b>		<b>23,101,062.56</b>	
CURRENT PERIOD PAYMENT TOTAL		35,279,075.86	
CURRENT PERIOD VOIDS		(45,064.00)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>35,234,011.86</b>	
FY 2022 YTD PAYMENT TOTAL		163,880,864.58	
FY 2022 YTD VOIDS		(148,687.70)	
<b>FY 2022 YTD GRAND TOTAL</b>		<b>163,732,176.88</b>	