

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

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

Vendor Name	Item Description	Paid Amount	Check Date
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	724.00	11/16/2021
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,482.00	11/16/2021
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	908.00	11/16/2021
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,827.00	11/16/2021
5513 CROSSCREEK LLC	Rent Sub to L'lords	993.00	11/16/2021
5700 BELLAIRE LLC	Rent Sub to L'lords	1,617.00	11/16/2021
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	925.00	11/16/2021
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,129.00	11/16/2021
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	942.00	11/16/2021
ABACUS SERVICE CORPORATION	Contract Labor	623.36	11/16/2021
ABACUS SERVICE CORPORATION	Contract Labor	920.43	11/16/2021
ABACUS SERVICE CORPORATION	Contract Labor	4,081.06	11/16/2021
ABBOTT NUTRITION	Medical Supplies	307.28	11/16/2021
ABE FACTOR	Counsel Fees - Court	405.00	11/16/2021
ABE FACTOR	Counsel Fees - Court	925.00	11/16/2021
ACACIA ENERGY LLC	Utility Allowance	161.00	11/16/2021
ACI FEDERAL	Professional Service	4,383.28	11/16/2021
ACME SUPPLY CO LTD	Bedding and Clothing	16,560.00	11/16/2021
AD-A-STAFF INC	Elections Contract L	3,335.81	11/16/2021
ADRIAN CARRANZA	Rent Sub to L'lords	293.00	11/16/2021
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	2,747.00	11/16/2021
AHF-HILLCREST LLC	Rent Sub to L'lords	807.00	11/16/2021
AHF-QUAIL RIDGE LLC	HAP Reimb Port-in	1,231.00	11/16/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	10,233.35	11/16/2021
Akar Pokhrel	Education	1,475.96	11/16/2021
ALDINGER CO	Lab Equipment Mainte	2,353.00	11/16/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	3,220.00	11/16/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	3,550.00	11/16/2021
ALEXIS ANN KERN	Counsel Fees - CPS	1,250.00	11/16/2021
ALEXIS ANN KERN	Counsel Fees - CPS	7,160.00	11/16/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	11/16/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	250.00	11/16/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	550.00	11/16/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	590.00	11/16/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	757.50	11/16/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	250.00	11/16/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,850.00	11/16/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,325.00	11/16/2021
ALICIA R MCDONALD	Counsel Fees - Court	212.50	11/16/2021
ALICIA R MCDONALD	Counsel Fees - Court	256.25	11/16/2021
ALICIA R MCDONALD	Counsel Fees - Court	450.00	11/16/2021
ALICIA R MCDONALD	Counsel Fees - Court	450.00	11/16/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	11/16/2021
ALL FAIR ELECTRIC	Building Maintenance	160.00	11/16/2021
ALL FAIR ELECTRIC	Building Maintenance	240.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN & WEAVER PC	Counsel Fees - CPS	2,828.34	11/16/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	3,090.00	11/16/2021
ALLTERRA CENTRAL INC	Field Equipment & Su	578.04	11/16/2021
ALNA MANAGEMENT INC	Rent Sub to L'lords	100.00	11/16/2021
ALNA MANAGEMENT INC	Rent Sub to L'lords	269.00	11/16/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	212.50	11/16/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	225.00	11/16/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	11/16/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	11/16/2021
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenan	636.02	11/16/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	671.23	11/16/2021
AMBIT ENERGY LLC	Utility Allowance	30.00	11/16/2021
AMBIT ENERGY LLC	Utility Assistance	78.49	11/16/2021
AMBIT ENERGY LLC	HAP Reimb Port-in	273.00	11/16/2021
AMCAL ALLIANCE LP	HAP Reimb Port-in	3,032.00	11/16/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	155.38	11/16/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	343.53	11/16/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,271.58	11/16/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,729.88	11/16/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	21,357.48	11/16/2021
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	2,240.00	11/16/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	11/16/2021
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	11/16/2021
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	11/16/2021
ANDREA GRIFFIN REED	Reporter's Records (	750.00	11/16/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	390.00	11/16/2021
ANGELICA TAYLOR	Reporter's Records (	96.00	11/16/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	410.00	11/16/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	3,710.12	11/16/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	4,025.51	11/16/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	4,616.15	11/16/2021
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1.00	11/16/2021
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	594.00	11/16/2021
APCO INTERNATIONAL INC	Dues	345.00	11/16/2021
APPLITECH INC	Software Maintenance	2,600.00	11/16/2021
APS FIRECO	Building Maintenance	212.50	11/16/2021
APS FIRECO	Building Maintenance	3,655.00	11/16/2021
ARLINGTON ISD	Trust - Justice of t	100.00	11/16/2021
ARLINGTON ISD	Space Lease Rental	106.25	11/16/2021
ARLINGTON WATER UTILITIES	Utility Assistance	282.78	11/16/2021
ARROW MAGNOLIA CO	Parts and Supplies	1,064.25	11/16/2021
AT&T	Telephone-Basic	38.21	11/16/2021
AT&T	Data Transmission Li	74.99	11/16/2021
AT&T	Data Transmission Li	146.57	11/16/2021
AT&T	Data Transmission Li	252.45	11/16/2021
AT&T	Data Transmission Li	435.40	11/16/2021
AT&T	Data Transmiss Line	455.40	11/16/2021
AT&T	Data Transmission Li	627.41	11/16/2021
AT&T	Data Transmission Li	2,126.97	11/16/2021
AT&T	Data Transmission Li	4,416.21	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Telephone-Basic	13,686.05	11/16/2021
AT&T	Data Transmission Li	21,317.33	11/16/2021
AT&T MOBILITY	Telephone - Mobile	33.11	11/16/2021
AT&T MOBILITY	Telephone - Mobile	45.57	11/16/2021
AT&T MOBILITY	Telephone - Mobile	49.94	11/16/2021
AT&T MOBILITY	Telephone - Mobile	95.58	11/16/2021
AT&T MOBILITY	Telephone - Mobile	126.99	11/16/2021
AT&T MOBILITY	Pager / Blackberry	380.37	11/16/2021
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	988.00	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	23.06	11/16/2021
ATMOS ENERGY CORP	Gas	25.89	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	28.24	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	30.94	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	31.95	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	32.68	11/16/2021
ATMOS ENERGY CORP	Gas	32.94	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	34.43	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	35.59	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	35.67	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	41.84	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	44.00	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	44.33	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	45.57	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	59.68	11/16/2021
ATMOS ENERGY CORP	Gas	63.45	11/16/2021
ATMOS ENERGY CORP	Gas	72.51	11/16/2021
ATMOS ENERGY CORP	Utility Assistance	73.23	11/16/2021
ATMOS ENERGY CORP	Gas	150.95	11/16/2021
ATMOS ENERGY CORP	Gas	395.58	11/16/2021
ATMOS ENERGY CORP	Gas	918.24	11/16/2021
ATMOS ENERGY CORP	Gas	2,204.23	11/16/2021
ATMOS ENERGY CORP	Gas	2,933.22	11/16/2021
AUBURN MANCHESTER LTD	Utility Assistance	89.50	11/16/2021
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	182.00	11/16/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	59,611.88	11/16/2021
AUTONATION	Parts and Supplies	(50.00)	11/16/2021
AUTONATION	Central Garage Inv	158.05	11/16/2021
AVE TOWING LLC	Wrecker Service	60.00	11/16/2021
AVE TOWING LLC	Wrecker Service	60.00	11/16/2021
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	558.00	11/16/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	11/16/2021
BAIRD HAMPTON & BROWN INC	Building Maintenance	750.00	11/16/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	350.00	11/16/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	652.50	11/16/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	2,734.45	11/16/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	11/16/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	456.00	11/16/2021
BARRY ALFORD	Counsel Fees - Court	160.00	11/16/2021
BARRY ALFORD	Counsel Fees - Court	167.50	11/16/2021
BARRY ALFORD	Counsel Fees - Court	260.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	400.00	11/16/2021
BARRY ALFORD	Counsel Fees - Court	810.00	11/16/2021
BARRY ALFORD	Counsel Fees - Court	850.00	11/16/2021
BARRY ALFORD	Counsel Fees - Court	1,020.00	11/16/2021
BARRY G JOHNSON	Counsel Fees - Court	460.00	11/16/2021
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,062.00	11/16/2021
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	3,427.76	11/16/2021
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,430.00	11/16/2021
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	827.00	11/16/2021
BELMONT ICEHOUSE	Advertise/Public Svc	750.00	11/16/2021
BELMONT ICEHOUSE	Advertising/Public S	1,860.00	11/16/2021
BENBROOK WATER AUTHORITY	Utility Assistance	120.02	11/16/2021
BENNETT BENNER PARTNERS INC	Non-Tracked Construc	2,596.80	11/16/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	525.00	11/16/2021
BETTY LYNN CADE	Professional Service	707.16	11/16/2021
BEYOND TECHNOLOGY INC	Computer Supplies	196.44	11/16/2021
BEYONDTRUST CORPORATION	Software Maintenance	10,046.61	11/16/2021
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	5,173.88	11/16/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	11/16/2021
BLICK ART MATERIALS LLC	Supplies	34.97	11/16/2021
BLUE 360 MEDIA LLC	Law Books	267.36	11/16/2021
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,110.00	11/16/2021
BOB BARKER COMPANY INC	Shrff Commissary Inv	3,596.00	11/16/2021
BOBBIE WEBB	Rent Sub to L'lords	1,392.00	11/16/2021
BRADFORD SHAW	Counsel Fees - Court	40.00	11/16/2021
BRADFORD SHAW	Counsel Fees - Juven	100.00	11/16/2021
BRADFORD SHAW	Counsel Fees - Juven	100.00	11/16/2021
BRADFORD SHAW	Counsel Fees - Court	370.00	11/16/2021
BRANDON MURRILLE	Miscellaneous Payabl	120.00	11/16/2021
BRENDA GAIL CLARK	Professional Service	3,535.80	11/16/2021
BRETT BOONE	Counsel Fees - Court	1,220.00	11/16/2021
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	11/16/2021
BRIAN J NEWMAN	Counsel Fees - CPS	1,000.00	11/16/2021
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,015.00	11/16/2021
BRISBEN MERIDIAN LP	Rent Sub to L'lords	53.00	11/16/2021
BROTHERS PRODUCE INC	Food	279.65	11/16/2021
BRUCE ASHWORTH	Counsel Fees - Court	913.75	11/16/2021
BRUCE LOWRIE CHEVROLET	Central Garage Inv	1,294.32	11/16/2021
BUILDERS EQUIPMENT & TOOL COMPANY	Building Maintenance	7,517.22	11/16/2021
BUSINESS INTERIORS	Equipment Rentals	185.00	11/16/2021
BV SIERRA VISTA LLC	Rent Sub to L'lords	637.00	11/16/2021
BV SIERRA VISTA LLC	Rent Sub to L'lords	770.00	11/16/2021
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,968.00	11/16/2021
C KYLE HOGAN PC	Counsel Fees - Court	432.50	11/16/2021
CALINMACKBEAU LLC	Equipment Maintenanc	351.00	11/16/2021
CANAS & FLORES PLLC	Counsel Fees - Court	175.00	11/16/2021
CANAS & FLORES PLLC	Counsel Fees - Court	342.50	11/16/2021
CANAS & FLORES PLLC	Counsel Fees - Court	467.50	11/16/2021
CANAS & FLORES PLLC	Counsel Fees - Court	745.00	11/16/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Court	540.00	11/16/2021
CANDACE M TAYLOR	Counsel Fees - Court	950.00	11/16/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,030.00	11/16/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,315.00	11/16/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,920.00	11/16/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,940.00	11/16/2021
CANON SOLUTIONS AMERICA INC	Hardware Maintenance	8,095.95	11/16/2021
CAPKO CONCRETE STRUCTURES LLC	Non-Track Const/Bldg	16,271.20	11/16/2021
CAPKO CONCRETE STRUCTURES LLC	Non-Track Const/Bldg	42,875.55	11/16/2021
CAPLE SHAW INDUSTRIES INC	Parts and Supplies	85.20	11/16/2021
CARDINAL HEALTH INC	Medical Supplies	1,971.24	11/16/2021
CARDINAL HEALTH INC	Medical Supplies	16,435.19	11/16/2021
Carnelius L Carey	Transportation	8.62	11/16/2021
Carnelius L Carey	Juvenile Transportat	35.00	11/16/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	4,640.00	11/16/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	10,890.00	11/16/2021
CARRIER CORPORATION	Air Conditioning Mai	2,033.57	11/16/2021
CARRIER CORPORATION	Air Conditioning Mai	3,499.00	11/16/2021
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	820.00	11/16/2021
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	3,765.00	11/16/2021
CASEY COLE	Counsel Fees - Court	275.00	11/16/2021
CASEY COLE	Counsel Fees - Court	350.00	11/16/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	11/16/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	310.00	11/16/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	470.00	11/16/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	470.00	11/16/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	4,010.00	11/16/2021
CDW GOVERNMENT	Computer Supplies	916.20	11/16/2021
CDW GOVERNMENT	Capital Outlay-Low V	1,350.98	11/16/2021
CDW GOVERNMENT	Capital Outlay-Low V	3,708.60	11/16/2021
CELSO VIDAURRI III	Counsel Fees - Court	395.00	11/16/2021
CELSO VIDAURRI III	Counsel Fees - Court	685.25	11/16/2021
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	404.00	11/16/2021
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	940.00	11/16/2021
CHARLES BURGESS	Counsel Fees - Court	100.00	11/16/2021
CHARLES BURGESS	Counsel Fees - Court	742.50	11/16/2021
CHARLES BURGESS	Counsel Fees - Court	820.00	11/16/2021
CHARLES BURGESS	Counsel Fees - Court	825.00	11/16/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	130.00	11/16/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	200.00	11/16/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	200.00	11/16/2021
CHARLES JAMES GIBSON	Counsel Fees-Crimina	1,190.00	11/16/2021
CHARTER COMMUNICATIONS	Subscriptions	68.87	11/16/2021
CHARTER COMMUNICATIONS	Subscriptions	127.41	11/16/2021
CHEM AQUA	Kitchen Maintenance	150.00	11/16/2021
CHEM AQUA	Air Conditioning Mai	667.03	11/16/2021
CHENG YU	HAP Reimb Port-in	2,585.00	11/16/2021
CHERIECE LASHAY OVERSTREET	Court Visitor	206.30	11/16/2021
Chris A Shahan	Education	986.01	11/16/2021
CHRISTOPHER JOSEPH HILBURN	Miscellaneous Payabl	120.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER L TOLBERT	Counsel Fees - Court	1,750.00	11/16/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	212.50	11/16/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	300.00	11/16/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	406.25	11/16/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,722.50	11/16/2021
Christopher W Ponder	Education	508.58	11/16/2021
CHROM TECH INC	Lab Supplies	2,061.31	11/16/2021
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	775.00	11/16/2021
CIELO PLACE LLC	Rent Sub to L'lords	1,441.00	11/16/2021
CIRRO ENERGY	Utility Allowance	15.00	11/16/2021
CIRRO ENERGY	Utility Assistance	59.85	11/16/2021
CITIBANK	Education	(157.40)	11/16/2021
CITIBANK	Other Payable	(84.58)	11/16/2021
CITIBANK	Travel	33.58	11/16/2021
CITIBANK	Witness Travel	8,856.65	11/16/2021
CITIBANK	Travel	13,107.57	11/16/2021
CITY OF AZLE UTILITY DEPT	Utility Assistance	80.28	11/16/2021
CITY OF EVERMAN	Utility Assistance	56.66	11/16/2021
CITY OF FORT WORTH	City of Fort Worth	97.50	11/16/2021
CITY OF FORT WORTH PLANNING AND	Professional Service	8,036.00	11/16/2021
CITY OF HALTOM CITY	Utility Assistance	74.20	11/16/2021
CITY OF KENNEDALE	Water	260.00	11/16/2021
CITY OF KENNEDALE	Water	678.82	11/16/2021
CITY OF LAKE WORTH	Utility Assistance	53.49	11/16/2021
CITY OF SAGINAW	Utility Assistance	52.61	11/16/2021
CITY OF WHITE SETTLEMENT	Utility Assistance	191.02	11/16/2021
Clarence Lyons	Education	520.56	11/16/2021
CLARISSA M LOPEZ	Court Visitor	307.89	11/16/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	175.00	11/16/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	414.50	11/16/2021
CLIFFORD M HAYES	Visiting Judges	1,058.36	11/16/2021
CO3 MADISON 140 LLC	Rent Sub to L'lords	974.00	11/16/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,305.00	11/16/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,570.00	11/16/2021
COFER LUSTER LAW FIRM PC	Litigation Expense	1,728.39	11/16/2021
COGENT INFOTECH CORPORATION	Contract Labor	212.88	11/16/2021
COGENT INFOTECH CORPORATION	Contract Labor	851.52	11/16/2021
COGENT INFOTECH CORPORATION	Contract Labor	945.28	11/16/2021
COGENT INFOTECH CORPORATION	Professional Service	1,064.40	11/16/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,308.31	11/16/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,377.60	11/16/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,436.08	11/16/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	21,953.00	11/16/2021
COLLABORATIVE RESEARCH LLC	Professional Service	1,000.00	11/16/2021
COLLABORATIVE RESEARCH LLC	Professional Service	3,631.00	11/16/2021
COLLABORATIVE RESEARCH LLC	Professional Service	4,000.00	11/16/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	190.00	11/16/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	11/16/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	73.70	11/16/2021
COMMERCIAL RECORDER	Advertising / Legal	124.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
CONCORD COMMERCIAL SERVICES INC	Professional Service	79,629.00	11/16/2021
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	7,909.63	11/16/2021
COUFAL-PRATER EQUIPMENT LLC	Equipment Maintenanc	1,816.82	11/16/2021
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	243.00	11/16/2021
COVEY OAKS LLC	Rent Sub to L'lords	153.00	11/16/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	267.50	11/16/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	250.00	11/16/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	250.00	11/16/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,100.00	11/16/2021
CYNTHIA A FITCH	Counsel Fees - CPS	575.00	11/16/2021
CYNTHIA A FITCH	Counsel Fees - CPS	2,288.99	11/16/2021
D SCOTT DRUMMOND	Rent Sub to L'lords	492.00	11/16/2021
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	55.99	11/16/2021
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	608.00	11/16/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	405.00	11/16/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	810.00	11/16/2021
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	11/16/2021
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	11/16/2021
DANIEL G CLEVELAND	Counsel Fees - Court	1,210.00	11/16/2021
DANIEL G CLEVELAND	Counsel Fees - Court	2,310.00	11/16/2021
DANIEL HERNANDEZ	Counsel Fees - Court	380.00	11/16/2021
DANIEL HERNANDEZ	Counsel Fees - Court	935.00	11/16/2021
DANIEL HERNANDEZ	Counsel Fees - Court	1,455.00	11/16/2021
DANNENBAUM ENGINEERING COMPANY	Professional Service	23,632.29	11/16/2021
DANNY D PITZER	Counsel Fees - Court	220.00	11/16/2021
DARCY NILES DENO	Counsel Fees - Proba	2,200.00	11/16/2021
DARCY NILES DENO	Counsel Fees - Proba	2,200.00	11/16/2021
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	11/16/2021
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	11/16/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	148.75	11/16/2021
DAVID BAYS	Counsel Fees - Court	837.50	11/16/2021
DAVID BAYS	Counsel Fees - Court	1,195.00	11/16/2021
DAVID PALMER	Counsel Fees - Court	52.50	11/16/2021
DAWN FERGUSON	Counsel Fees - Court	56.25	11/16/2021
DAWN FERGUSON	Counsel Fees - Court	126.25	11/16/2021
DAWN FERGUSON	Counsel Fees - Court	238.75	11/16/2021
DAWN FERGUSON	Counsel Fees - Court	305.00	11/16/2021
DAWN FERGUSON	Counsel Fees - Court	338.75	11/16/2021
DAWN FERGUSON	Counsel Fees - Court	345.00	11/16/2021
DAWN FERGUSON	Counsel Fees - Court	1,050.00	11/16/2021
DGP NORMAN DRIVE LLC	Rent Sub to L'lords	1,335.00	11/16/2021
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,111.00	11/16/2021
DDM INVESTMENT GROUP LLC	HAP Reimb Port-in	672.00	11/16/2021
Debra L Flores	Travel	499.04	11/16/2021
DECATUR ANGLE LTD	Rent Sub to L'lords	853.00	11/16/2021
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	364.00	11/16/2021
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	51.44	11/16/2021
DENTON HOUSING AUTHORITY	Port HAP Port-out	2,222.00	11/16/2021
DEPARTMENT OF STATE HEALTH SERVICES	Certified Copies/Tra	22.00	11/16/2021
DEPOSITION SOLUTIONS LLC	Professional Service	1,831.08	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	2,484.44	11/16/2021
DEREK DONALD BROWN	Counsel Fees - Court	230.00	11/16/2021
DEREK DONALD BROWN	Counsel Fees - Court	237.50	11/16/2021
DEREK DONALD BROWN	Counsel Fees - Court	252.50	11/16/2021
DIEN NGUYEN	Rent Sub to L'lords	2,073.00	11/16/2021
DIGITAL RESOURCES INC	Professional Service	9,243.91	11/16/2021
DIGITAL RESOURCES INC	Professional Service	31,200.00	11/16/2021
DIRECT ENERGY LP	Utility Assistance	114.37	11/16/2021
DIRECT ENERGY LP	Utility Allowance	121.00	11/16/2021
DIRECT ENERGY LP	Utility Allowance	188.00	11/16/2021
DIRECT ENERGY LP	Utility Assistance	900.32	11/16/2021
DLT SOLUTIONS LLC	Education	7,450.00	11/16/2021
DNA LABS INTERNATIONAL INC	Expert Witness Servi	1,437.50	11/16/2021
DOMINIC A BAUMAN	Counsel Fees - Court	1,620.00	11/16/2021
DON BODENHAMER	Counsel Fees - Court	840.00	11/16/2021
DON BODENHAMER	Counsel Fees - Court	2,220.00	11/16/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	175.00	11/16/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	275.00	11/16/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	312.50	11/16/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	11/16/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	412.50	11/16/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	412.50	11/16/2021
DONALD H TAYLOR	Rent Sub to L'lords	886.00	11/16/2021
Donna Montero	Juvenile Transportat	35.00	11/16/2021
DONNA OKVATH	Restitution Payable	200.13	11/16/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	171.25	11/16/2021
DREAM RANCH LLC	Supplies	120.91	11/16/2021
DREAM RANCH LLC	Supplies	154.70	11/16/2021
DREAM RANCH LLC	Computer Supplies	201.39	11/16/2021
DREAM RANCH LLC	Supplies	309.40	11/16/2021
DREAM RANCH LLC	Sheriff Inventory	706.95	11/16/2021
DREAM RANCH LLC	Sheriff Inventory	942.60	11/16/2021
DUANE TYREE	Space Lease Rental	450.00	11/16/2021
EAN HOLDINGS LLC	Travel	69.97	11/16/2021
EASTERN LABORATORY SERVICES LTD	Lab Supplies	616.00	11/16/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	37.39	11/16/2021
EDNA RAMSEY	Trust - Justice of t	1,000.00	11/16/2021
EDWARD G JONES	Counsel Fees - Court	1,505.00	11/16/2021
EDWARD G JONES	Counsel Fees - Court	2,445.00	11/16/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	11/16/2021
ELECTION CENTER INC	Education	796.00	11/16/2021
ELECTION CENTER INC	Education	796.00	11/16/2021
ELECTION CENTER INC	Education	796.00	11/16/2021
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	11/16/2021
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	11/16/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	350.00	11/16/2021
ELOY SEPULVEDA	Counsel Fees - Court	2,125.00	11/16/2021
ELOY SEPULVEDA	Counsel Fees - Court	3,300.00	11/16/2021
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	1,021.64	11/16/2021
ENCON SYSTEMS INC	Sheriff Inventory	884.60	11/16/2021



Vendor Name	Item Description	Paid Amount	Check Date
ENV SERVICES INC	Equipment Maintenanc	2,971.00	11/16/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	4,296.60	11/16/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,580.00	11/16/2021
eSOLUTIONS INC	Software Maintenance	553.00	11/16/2021
EVCO PARTNERS LP	Parts and Supplies	174.46	11/16/2021
EVCO PARTNERS LP	Parts and Supplies	189.81	11/16/2021
EVCO PARTNERS LP	Building Maintenance	375.59	11/16/2021
EVCO PARTNERS LP	Building Maintenance	679.68	11/16/2021
EVCO PARTNERS LP	Supplies	924.21	11/16/2021
EVCO PARTNERS LP	Air Conditioning Mai	4,461.45	11/16/2021
EVERLY PLAZA LLC	Rent Sub to L'lords	759.00	11/16/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,195.00	11/16/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,892.89	11/16/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	100.00	11/16/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	220.00	11/16/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	600.00	11/16/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	630.00	11/16/2021
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	1,160.00	11/16/2021
FBI - LEEDA INC	Education	695.00	11/16/2021
FEDEX	Postage	4.54	11/16/2021
FEDEX	Postage	43.67	11/16/2021
FEDEX	Postage	238.38	11/16/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	77.36	11/16/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	116.05	11/16/2021
FFF ENTERPRISES INC	Medical Supplies	3,252.03	11/16/2021
FIESTA MART #76	Other Payable	25.96	11/16/2021
FIRST CHOICE POWER	Utility Allowance	151.00	11/16/2021
FIRST CHOICE POWER	Utility Assistance	240.05	11/16/2021
FLORIO LAW FIRM PLLC	Counsel Fees - Proba	1,000.00	11/16/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	28,804.50	11/16/2021
FORT WORTH ISD	Restitution Payable	57.79	11/16/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	96.75	11/16/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	159.00	11/16/2021
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,917.23	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	35.55	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	74.18	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	97.75	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	115.00	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	127.94	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	172.50	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	299.00	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	313.49	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	320.57	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	331.57	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	345.00	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	373.25	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	405.63	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	632.50	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	725.01	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	1,367.95	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	1,545.40	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	1,633.00	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	2,273.88	11/16/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,837.85	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	3,307.68	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	3,467.25	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	3,498.36	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	3,550.58	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	5,847.79	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	15,101.17	11/16/2021
FORT WORTH WATER DEPARTMENT	Water	62,992.92	11/16/2021
FORTERRA PIPE & PRECAST LLC	Culverts	1,260.00	11/16/2021
FORTERRA PIPE & PRECAST LLC	Culverts	7,475.00	11/16/2021
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	431.00	11/16/2021
FRANK ADLER	Counsel Fees - Juven	1,700.00	11/16/2021
FRANK ADLER	Counsel Fees - Juven	2,925.00	11/16/2021
FRANK W NEAL & ASSOC INC	Building Maintenance	1,600.00	11/16/2021
FREDRIKA L SAMPSON	Rent Sub to L'lords	880.00	11/16/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	11/16/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	675.00	11/16/2021
FW HUNTER PLAZA LP	Rent Sub to L'lords	585.00	11/16/2021
FW PATRIOT POINTE LP	HAP Reimb Port-in	634.00	11/16/2021
FW PATRIOT POINTE LP	Rent Sub to L'lords	797.00	11/16/2021
FW SPRINGS LP	Rent Sub to L'lords	140.00	11/16/2021
FW SPRINGS LP	Rent Sub to L'lords	2,313.00	11/16/2021
FW STALLION RIDGE LP	HAP Reimb Port-in	703.00	11/16/2021
FW STALLION RIDGE LP	Rent Sub to L'lords	2,487.00	11/16/2021
GARY HARRIS	Damage Claims	155.00	11/16/2021
GENUINE PARTS COMPANY	Parts and Supplies	939.80	11/16/2021
GEORGE B MACKEY	Counsel Fees - Court	100.00	11/16/2021
GEORGE B MACKEY	Counsel Fees - Court	882.50	11/16/2021
GEORGE B MACKEY	Counsel Fees - Court	3,140.00	11/16/2021
GEXA ENERGY CORPORATION	Utility Allowance	57.00	11/16/2021
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	2,122.00	11/16/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	100.00	11/16/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	226.25	11/16/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	395.00	11/16/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	546.25	11/16/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	617.50	11/16/2021
GLEN REED	Restitution Payable	46.95	11/16/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,100.00	11/16/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,950.00	11/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,305.78	11/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,386.00	11/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,765.72	11/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	6,366.94	11/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	7,262.07	11/16/2021
GRACELAND STAR LLC	Rent Sub to L'lords	221.00	11/16/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	86.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
GREEN PLANET INC	Environmental Dispos	460.00	11/16/2021
GREYCON INC	Landscaping Expense	621.72	11/16/2021
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	1,000.00	11/16/2021
GSBS BATENHORST INC	Professional Service	798.00	11/16/2021
GSBS BATENHORST INC	Professional Service	3,750.00	11/16/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	94,416.00	11/16/2021
GUARANTEED EXPRESS INC	Professional Service	200.00	11/16/2021
HAIYANG CHENG	HAP Reimb Port-in	99.00	11/16/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	137.50	11/16/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	481.25	11/16/2021
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	138.00	11/16/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	167.50	11/16/2021
HARMONY M SCHUERMAN	Counsel Fees - Juven	6,560.00	11/16/2021
HAROLD V JOHNSON	Counsel Fees - Court	800.00	11/16/2021
HART INTERCIVIC INC	Hardware Maintenance	10,000.00	11/16/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	1,259.48	11/16/2021
HDR ARCHITECTURE INC	Professional Service	20,756.16	11/16/2021
HEATHER HUERQUE	Restitution Payable	125.00	11/16/2021
HEATHER M LYTLE	Counsel Fees - Court	480.00	11/16/2021
HEATHER M LYTLE	Counsel Fees - Court	750.00	11/16/2021
HEATHER M LYTLE	Counsel Fees - Court	1,175.00	11/16/2021
HEBER N LOPEZ	Health Dept Immuniza	10.00	11/16/2021
HEIDELBERG USA INC	Equipment Maintenanc	1,707.00	11/16/2021
HENRY SCHEIN	Medical Supplies	837.40	11/16/2021
HIRED HANDS INC.	Interpreter Fees	124.00	11/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	11/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	150.00	11/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	300.00	11/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	301.25	11/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	380.00	11/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	462.50	11/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	530.00	11/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	580.00	11/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	710.00	11/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	733.75	11/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	900.00	11/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,450.00	11/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	5,031.25	11/16/2021
HOLT CAT	Parts and Supplies	3,120.05	11/16/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	230.70	11/16/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	402.00	11/16/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	4,684.73	11/16/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	6,115.34	11/16/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	223.50	11/16/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	7,700.00	11/16/2021
HORIZON LAB SYSTEMS LLC	Software Maintenance	56,848.00	11/16/2021
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	205.76	11/16/2021
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	3,436.00	11/16/2021
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	51.44	11/16/2021
HOUSING CHANNEL	Rent Sub to L'lords	954.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
HUNG LE	Rent Sub to L'lords	1,043.00	11/16/2021
HURST EULESS BEDFORD ISD	Trust - Justice of t	202.92	11/16/2021
HURST-JEREMIAH 29:11	Rent Sub to L'lords	749.00	11/16/2021
HURST-JEREMIAH 29:11	Rent Sub to L'lords	1,663.00	11/16/2021
HURST-JEREMIAH 29:11	Rent Sub to L'lords	10,988.00	11/16/2021
IBERDROLA SOLUTIONS LLC	Utility Allowance	68.00	11/16/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	11/16/2021
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	1,296.00	11/16/2021
INDUSTRIAL POWER LLC	Parts and Supplies	68.52	11/16/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	384.20	11/16/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	849.80	11/16/2021
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,328.68	11/16/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	150.00	11/16/2021
INTERNATIONAL CONFERENCE OF	Dues	125.00	11/16/2021
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	3,207.40	11/16/2021
JACK G DUFFY JR	Counsel Fees - Court	180.00	11/16/2021
JACK G DUFFY JR	Counsel Fees - Court	2,540.00	11/16/2021
JACK RAY OIL COMPANY	Field Equipment & Su	595.20	11/16/2021
JACOB & MARTIN LLC	Professional Service	1,499.90	11/16/2021
Jahne N Williams	Background Check	39.05	11/16/2021
JAMES D RENFORTH II	Counsel Fees - Court	1,000.00	11/16/2021
JAMES MASEK	Counsel Fees - Juven	200.00	11/16/2021
JAMES MASEK	Counsel Fees - CPS	480.00	11/16/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,357.38	11/16/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	550.00	11/16/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	2,810.00	11/16/2021
Jason N Jarmon	Juvenile Transportat	121.00	11/16/2021
JAY HAMDAN	Interpreter Fees	220.00	11/16/2021
JAYSON NAG	Counsel Fees - Court	400.00	11/16/2021
JECA HOLDINGS LLC	Rental Assistance	1,450.00	11/16/2021
JEFF S HOOVER	Counsel Fees - Court	100.00	11/16/2021
JEFF S HOOVER	Counsel Fees - Court	100.00	11/16/2021
JEFF S HOOVER	Counsel Fees - Court	337.50	11/16/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	250.00	11/16/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	11/16/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	468.75	11/16/2021
JEFFREY W GARDNER	Captial Murder - Inv	2,558.87	11/16/2021
JERRY WOOD	Counsel Fees - Court	237.50	11/16/2021
JERRY WOOD	Counsel Fees - Court	650.00	11/16/2021
Jessica Mendoza	Travel	64.96	11/16/2021
JIM LANE	Counsel Fees - Court	282.50	11/16/2021
JIM LANE	Counsel Fees - Court	570.00	11/16/2021
Joe L Trammel	Education	520.00	11/16/2021
JOHN BENOIST	Counsel Fees - Court	1,800.00	11/16/2021
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	11/16/2021
JOHN EDWARD AVERY	Counsel Fees - Court	525.00	11/16/2021
JOHN G JOHNSON	Counsel Fees - Court	150.00	11/16/2021
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,334.00	11/16/2021
JOHN T BRENDER	Counsel Fees - Court	628.50	11/16/2021
JOHN T BRENDER	Counsel Fees - Court	803.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
JOHN T BRENDER	Counsel Fees - Court	1,722.00	11/16/2021
JONATHAN SIMPSON	Counsel Fees - Court	422.50	11/16/2021
JONATHAN SIMPSON	Counsel Fees - Court	560.00	11/16/2021
JUDY M BUNCH	Rent Sub to L'lords	170.00	11/16/2021
JULIE D KUBIAK	Rent Sub to L'lords	1,678.00	11/16/2021
JULIE JACOBSON	Counsel Fees - Juven	996.50	11/16/2021
JUST ENERGY TEXAS I CORP	Utility Allowance	104.00	11/16/2021
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	128.00	11/16/2021
JUST ENERGY TEXAS I CORP	Utility Allowance	308.00	11/16/2021
JUST RIGHT PRODUCTS	Clothing	281.50	11/16/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	240.00	11/16/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	630.00	11/16/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,265.00	11/16/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	740.00	11/16/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,300.00	11/16/2021
KATHRYN CRAVEN	Counsel Fees - CPS	370.00	11/16/2021
KATHRYN CRAVEN	Counsel Fees - CPS	2,085.00	11/16/2021
Kathryn L Rotter	Dues	125.00	11/16/2021
KATHY A LOWTHORP	Counsel Fees - Court	200.00	11/16/2021
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	11/16/2021
KATHY A LOWTHORP	Counsel Fees - Court	312.50	11/16/2021
KATHY A LOWTHORP	Counsel Fees - Court	410.00	11/16/2021
KATHY A LOWTHORP	Counsel Fees - Court	575.00	11/16/2021
KATHY A LOWTHORP	Counsel Fees - Court	725.00	11/16/2021
KATHY A LOWTHORP	Counsel Fees - Court	1,425.00	11/16/2021
KATHY A LOWTHORP	Counsel Fees - Court	2,300.00	11/16/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	100.00	11/16/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	140.00	11/16/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	393.75	11/16/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	425.00	11/16/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	425.00	11/16/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	565.00	11/16/2021
KEELEY LEIGHANN FAYAZI	Court Visitor	217.34	11/16/2021
KEITH E DANIELS	Counsel Fees - Juven	100.00	11/16/2021
KEITH E DANIELS	Counsel Fees - Juven	400.00	11/16/2021
KENAN LAW FIRM PC	Counsel Fees - Court	137.50	11/16/2021
KENAN LAW FIRM PC	Counsel Fees - Court	300.00	11/16/2021
KENAN LAW FIRM PC	Counsel Fees - Court	467.50	11/16/2021
KENAN LAW FIRM PC	Counsel Fees - Court	470.00	11/16/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,180.00	11/16/2021
KENNEDALE SENIORS LTD	Rent Sub to L'lords	544.00	11/16/2021
KENNETH N CUTRER	Counsel Fees - Court	493.75	11/16/2021
KEVIN CHUNG	HAP Reimb Port-in	4,157.00	11/16/2021
KIMBERLY CAMPBELL	Counsel Fees-Crimina	775.00	11/16/2021
KIMBERLY DEWEY	Counsel Fees - CPS	170.00	11/16/2021
KIMBERLY DEWEY	Counsel Fees - CPS	380.00	11/16/2021
KIMBERLY DEWEY	Counsel Fees - CPS	1,110.00	11/16/2021
KIRPAL BHOGAL	Rent Sub to L'lords	938.00	11/16/2021
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	996.00	11/16/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	75.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
KNAPP BEGLEY LAW	Counsel Fees - Court	252.50	11/16/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	690.00	11/16/2021
KROGER TEXAS LP	Other Payable	55.00	11/16/2021
KSM EXCHANGE LLC	Parts and Supplies	76.02	11/16/2021
KSM EXCHANGE LLC	Parts and Supplies	326.75	11/16/2021
KULVIR SINGH BHOGAL	Rent Sub to L'lords	1,103.00	11/16/2021
KURZ & CO	Food	202.50	11/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	62.50	11/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	159.40	11/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	216.00	11/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	297.00	11/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	328.00	11/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	711.00	11/16/2021
LACKLAND TAJ LP	Rent Sub to L'lords	238.00	11/16/2021
LACKLAND TAJ LP	Rent Sub to L'lords	1,345.00	11/16/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	11/16/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	11/16/2021
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	246.00	11/16/2021
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,484.00	11/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.74	11/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	55.29	11/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	120.20	11/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	270.00	11/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	2,008.13	11/16/2021
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	11/16/2021
LAURA E GANOZA	Counsel Fees - CPS	4,080.00	11/16/2021
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	352.00	11/16/2021
LAURENCE E BEAVER	Counsel Fees - Juven	1,400.00	11/16/2021
LAW ENFORCEMENT RISK MGMT GRP INC	Education	125.00	11/16/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	11/16/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1,427.50	11/16/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	175.00	11/16/2021
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	580.00	11/16/2021
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	650.00	11/16/2021
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	210.00	11/16/2021
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	230.00	11/16/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	2,330.00	11/16/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	340.00	11/16/2021
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	682.50	11/16/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	475.00	11/16/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,000.00	11/16/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,206.00	11/16/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	700.00	11/16/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	870.00	11/16/2021
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	645.00	11/16/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	410.00	11/16/2021
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	11/16/2021
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	11/16/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	100.00	11/16/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	187.50	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	125.00	11/16/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	11/16/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	450.00	11/16/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	11/16/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	412.50	11/16/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	11/16/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,500.00	11/16/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	262.50	11/16/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	325.00	11/16/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	550.00	11/16/2021
LAW OFFICES OF D MILES BRISSETTE	Capital Murder - Oth	630.91	11/16/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Capit	20,315.00	11/16/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	467.50	11/16/2021
LAWMEN'S & SHOOTERS' SUPPLY INC	Safety/Tactical Supp	20.31	11/16/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	415.00	11/16/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	552.50	11/16/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,825.00	11/16/2021
LAWSON PRODUCTS INC	Parts and Supplies	6.22	11/16/2021
LAWSON PRODUCTS INC	Parts and Supplies	1,446.77	11/16/2021
LDG STALLION POINTE LP	Rent Sub to L'lords	178.00	11/16/2021
LEIGH ANN SCHENK	Counsel Fees - CPS	672.00	11/16/2021
LEIGH W DAVIS	Counsel Fees - Court	90.00	11/16/2021
Letithas D Fountain	Education	270.00	11/16/2021
LEX JOHNSTON PC	Counsel Fees - Court	450.00	11/16/2021
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	11/16/2021
LIFE TECHNOLOGIES CORPORATION	Lab Equipment Mainte	25,389.96	11/16/2021
LINCOLN PARISH CLERK OF COURT	Certified Copies/Tra	18.00	11/16/2021
LINDA VERA	Reporter's Records (	990.00	11/16/2021
LISA C GREENWALT	Reporter's Records (	614.20	11/16/2021
LISA HOUBLER	Counsel Fees - Court	100.00	11/16/2021
LISA MARIE CELLA	Counsel Fees - Juven	100.00	11/16/2021
LISA MARIE ONVANI	Rent Sub to L'lords	1,869.00	11/16/2021
LISA MORTON	Reporter's Records (	810.12	11/16/2021
LONE STAR BANNERS AND FLAGS	Supplies	530.00	11/16/2021
LOPER PIPE ORGAN SERVICE CO	Building Maintenance	675.00	11/16/2021
LORD'S RELOCATION SERVICES INC	Building Maintenance	17,343.00	11/16/2021
LOVELACE LAW PC	Counsel Fees - CPS	600.00	11/16/2021
LOVELACE LAW PC	Counsel Fees - CPS	1,010.00	11/16/2021
LOVELACE LAW PC	Counsel Fees - CPS	2,120.00	11/16/2021
LOWE'S	Building Maintenance	10.44	11/16/2021
LOWE'S	Building Maintenance	49.13	11/16/2021
LOWE'S	Field Equipment & Su	749.01	11/16/2021
LOWE'S	Parts and Supplies	1,259.46	11/16/2021
LUCERN ASSETS LLC	Rent Sub to L'lords	357.00	11/16/2021
M FLOYD C I LLC	Investigative	375.00	11/16/2021
M FLOYD C I LLC	Investigative	425.00	11/16/2021
M FLOYD C I LLC	Investigative	500.00	11/16/2021
M Teresa Lobacz	Meeting Expenses	10.00	11/16/2021
M TRENT LOFTIN	Counsel Fees - Court	100.00	11/16/2021
M TRENT LOFTIN	Counsel Fees - Juven	100.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees - Court	175.00	11/16/2021
M TRENT LOFTIN	Counsel Fees - Juven	585.00	11/16/2021
M TRENT LOFTIN	Counsel Fees - Court	700.00	11/16/2021
M TRENT LOFTIN	Counsel Fees - Court	800.00	11/16/2021
M TRENT LOFTIN	Counsel Fees - Court	1,100.00	11/16/2021
MACS CONSULTANTS LLC	Rent Sub to L'lords	277.00	11/16/2021
Madison B Doerr	Travel-Taxable Meals	48.00	11/16/2021
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	880.00	11/16/2021
MANOJ ABRAHAM	Rent Sub to L'lords	128.00	11/16/2021
MANSIONS AT TIMBERLAND LP	Utility Assistance	38.07	11/16/2021
MANSIONS AT TIMBERLAND LP	Rental Assistance	1,039.00	11/16/2021
MAP COMMUNICATIONS INC	Professional Service	149.29	11/16/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	11/16/2021
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1,638.00	11/16/2021
MARIO ORTIZ	Rent Sub to L'lords	65.00	11/16/2021
MARSHA L JOHNSON	Court Visitor	513.01	11/16/2021
MARTIN AGUAYO JR	Damage Claims	1,235.00	11/16/2021
MASSOUD MOTAMED	Rent Sub to L'lords	108.00	11/16/2021
MATERA PAPER COMPANY	Shrff Commissary Inv	515.60	11/16/2021
MATTHEW MENDEL PHD P C	Capital Murder - Exp	10,845.62	11/16/2021
MAVICH LLC	Supplies	3.15	11/16/2021
MAVICH LLC	Supplies	15.13	11/16/2021
MAVICH LLC	Supplies	16.00	11/16/2021
MAVICH LLC	Supplies	25.86	11/16/2021
MAVICH LLC	Supplies	27.34	11/16/2021
MAVICH LLC	Parts and Supplies	97.15	11/16/2021
MAVICH LLC	Shrff Commissary Inv	258.00	11/16/2021
MAVICH LLC	Parts and Supplies	443.60	11/16/2021
MAVICH LLC	Non-Tracked Equipmen	1,410.00	11/16/2021
MAX FERREYRA	Miscellaneous Payabl	480.00	11/16/2021
MAX JOHN STRIKER	Counsel Fees - Court	100.00	11/16/2021
MAX JOHN STRIKER	Counsel Fees - Court	100.00	11/16/2021
MAX JOHN STRIKER	Counsel Fees - Court	150.00	11/16/2021
MAX JOHN STRIKER	Counsel Fees - Court	200.00	11/16/2021
MAX JOHN STRIKER	Counsel Fees - Court	300.00	11/16/2021
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	32,826.60	11/16/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	262.50	11/16/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	726.25	11/16/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	735.00	11/16/2021
MEDCOST CONTAIN LLC	Litigation Expense	930.00	11/16/2021
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	11/16/2021
MEDLINE INDUSTRIES INC	Medical Supplies	254.66	11/16/2021
MEDLINE INDUSTRIES INC	Lab Supplies	293.53	11/16/2021
Melissa E Lee	Meeting Expenses	5.00	11/16/2021
MELISSA L HAMRICK	Counsel Fees - Court	727.50	11/16/2021
MELISSA L HAMRICK	Counsel Fees - Juven	855.00	11/16/2021
MENTAL HEALTH MENTAL RETARDATION	MHMR	64,500.00	11/16/2021
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	193.00	11/16/2021
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	2,475.00	11/16/2021
MERCANTILE PARTNERS LP	Electricity	361.42	11/16/2021



Vendor Name	Item Description	Paid Amount	Check Date
MERCANTILE PARTNERS LP	Utilities	1,710.83	11/16/2021
MERCANTILE PARTNERS LP	Utilities	1,873.61	11/16/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	600.00	11/16/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,800.00	11/16/2021
MICHAEL BERGER	Counsel Fees - Juven	600.00	11/16/2021
MICHAEL CORPIER II	Restitution Payable	45.00	11/16/2021
MICHAEL DEEGAN	Counsel Fees - Court	500.00	11/16/2021
MICHAEL DEEGAN	Counsel Fees - Court	587.50	11/16/2021
MICHAEL DEEGAN	Counsel Fees - Court	900.00	11/16/2021
MICHAEL DEEGAN	Counsel Fees - Court	950.00	11/16/2021
MICHELLE YAN LAN LI	Rent Sub to L'lords	1,424.00	11/16/2021
MICHELLE YAN LAN LI	HAP Reimb Port-in	4,830.00	11/16/2021
MIERS LAW FIRM	Counsel Fees - Court	212.50	11/16/2021
MIERS LAW FIRM	Counsel Fees - Court	400.00	11/16/2021
MIMOSA LANE LLC	Water	9.72	11/16/2021
MIMOSA LANE LLC	Water	15.87	11/16/2021
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	811.60	11/16/2021
MRI CONTRACT STAFFING INC	Professional Service	210.00	11/16/2021
MRI CONTRACT STAFFING INC	Professional Service	15,714.00	11/16/2021
MRI CONTRACT STAFFING INC	Professional Service	18,810.00	11/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	25.09	11/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	37.50	11/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	57.00	11/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	111.50	11/16/2021
MURNAHAN PUBLIC RELATIONS INC	Professional Service	12,555.00	11/16/2021
NACCED	Dues	4,810.00	11/16/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	350.00	11/16/2021
NATHAN MARTIN	Counsel Fees - Court	242.50	11/16/2021
NATIA - NATIONAL TECHNICAL	Education	2,495.00	11/16/2021
NATIONAL ASSOCIATION OF COUNTIES	National Association	31,811.00	11/16/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	475.25	11/16/2021
NAVID ALBAND	Counsel Fees - Court	212.50	11/16/2021
NAVID ALBAND	Counsel Fees - Court	293.75	11/16/2021
NAVID ALBAND	Counsel Fees - Court	387.50	11/16/2021
NCTCOG - NORTH CENTRAL TEXAS	N Central Texas Coun	20,913.20	11/16/2021
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	7,306.82	11/16/2021
NEHA CHAWLA	Rent Sub to L'lords	387.00	11/16/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	60.00	11/16/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	1,950.00	11/16/2021
NEMO-Q INC	Software Maintenance	2,527.00	11/16/2021
NEW DAIRY HOLDCO LLC	Food	325.95	11/16/2021
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,053.00	11/16/2021
Nicholas C Osemeke	Education	57.34	11/16/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	100.00	11/16/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,575.00	11/16/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,750.00	11/16/2021
NIZAM PEERWANI	Professional Service	60,000.00	11/16/2021
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	98,976.00	11/16/2021
NORMA L RICO	Professional Service	235.72	11/16/2021
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,318.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS CRIME COMMISSION INC	Dues	1,500.00	11/16/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Parts and Supplies	3.48	11/16/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	144.11	11/16/2021
NORTHCREST/SHADYWOOD PARTNERS LP	HAP Reimb Port-in	1,412.00	11/16/2021
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	350.00	11/16/2021
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	185.00	11/16/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,159.00	11/16/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	11/16/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	11/16/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	11/16/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	299.90	11/16/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	299.90	11/16/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	299.90	11/16/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	299.90	11/16/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	449.85	11/16/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	599.80	11/16/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	763.94	11/16/2021
OLGA CAMPBELL	Counsel Fees - CPS	2,560.00	11/16/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	3,234.00	11/16/2021
ONE AMELIA PARC LP	Rent Sub to L'lords	1,097.00	11/16/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	154.92	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	46.56	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	248.32	11/16/2021
ORIENTAL BUILDING SERVICES INC	Building Maintenance	420.00	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	504.40	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	605.28	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	856.96	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,024.32	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,288.16	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,412.32	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,499.68	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,629.60	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,952.00	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,955.52	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,405.60	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,545.28	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,609.04	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,748.78	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,794.64	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,605.50	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,721.12	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,002.00	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,063.00	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,124.00	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,218.08	11/16/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,686.00	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,822.08	11/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,747.68	11/16/2021
OWENS & OWENS	Counsel Fees - CPS	600.00	11/16/2021
OWENS & OWENS	Counsel Fees - Proba	1,100.00	11/16/2021
OWENS & OWENS	Counsel Fees - Proba	1,100.00	11/16/2021
OWENS & OWENS	Counsel Fees - CPS	2,040.00	11/16/2021
OWENS & OWENS	Counsel Fees - CPS	3,270.00	11/16/2021
OXFORD INSTRUMENTS AMERICA INC	Lab Equipment Mainte	27,600.00	11/16/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	420.00	11/16/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	710.00	11/16/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,510.00	11/16/2021
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	327.00	11/16/2021
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,330.00	11/16/2021
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	1,165.00	11/16/2021
Patrick D O'Neill	Education	130.00	11/16/2021
PATRICK T CURRAN	Counsel Fees - Court	2,051.25	11/16/2021
PAULA K GREEN	Investigative	145.00	11/16/2021
PAULA K GREEN	Investigative	332.24	11/16/2021
PAULA K GREEN	Investigative	552.06	11/16/2021
PB HOLDINGS II LLC	Rent Sub to L'lords	410.00	11/16/2021
PENNIE A FUTRELL	Professional Service	1,885.76	11/16/2021
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	238.00	11/16/2021
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	486.00	11/16/2021
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,196.00	11/16/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	91.78	11/16/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,185.49	11/16/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,302.56	11/16/2021
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	339.00	11/16/2021
PETER JOHN WEBB	HAP Reimb Port-in	369.00	11/16/2021
PHENOMENEX, INC.	Lab Supplies	5,965.00	11/16/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	11/16/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	11/16/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	11/16/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	11/16/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	525.00	11/16/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	11/16/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	700.00	11/16/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	850.00	11/16/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	900.00	11/16/2021
PITNEY BOWES INC	Computer Supplies	161.24	11/16/2021
PITNEY BOWES PRESORT SERVICES INC	Postage	5.55	11/16/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	385.89	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	340.00	11/16/2021
POGO ENERGY LLC	Utility Allowance	68.00	11/16/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	171.00	11/16/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	258.30	11/16/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	11/16/2021
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	235.00	11/16/2021
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,702.00	11/16/2021
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	11/16/2021
PRO SOUND INC	Non-Track Equipment	9,931.25	11/16/2021
PRO SOUND INC	Capital Outlay Low V	18,435.00	11/16/2021
PROGRESS SOFTWARE CORPORATION	Software Maintenance	350.00	11/16/2021
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	20,277.44	11/16/2021
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	420.00	11/16/2021
PULSE POWER LLC	Utility Allowance	124.00	11/16/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	818.15	11/16/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	932.29	11/16/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,830.42	11/16/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	2,163.13	11/16/2021
QUICKBASE INC	Subscriptions	15,000.00	11/16/2021
R B EVERETT AND COMPANY	Parts and Supplies	(62.86)	11/16/2021
R B EVERETT AND COMPANY	Parts and Supplies	120.11	11/16/2021
R B EVERETT AND COMPANY	Parts and Supplies	329.36	11/16/2021
RACHEL DIANE MORRIS	Professional Service	1,650.04	11/16/2021
RAJUMON CHACKO	Rent Sub to L'lords	353.00	11/16/2021
RANDY W BOWERS	Counsel Fees - Court	122.50	11/16/2021
RANDY W BOWERS	Counsel Fees - Court	650.00	11/16/2021
RANDY W BOWERS	Counsel Fees - Court	1,390.00	11/16/2021
RAUL NEVAREZ PC	Counsel Fees - Court	350.00	11/16/2021
RAUL NEVAREZ PC	Counsel Fees - Court	627.50	11/16/2021
RAY HALL JR	Counsel Fees - Juven	100.00	11/16/2021
RAY HALL JR	Counsel Fees - Court	332.50	11/16/2021
RAY HALL JR	Counsel Fees - Court	600.00	11/16/2021
RAY HALL JR	Counsel Fees - Court	700.00	11/16/2021
RAY HALL JR	Counsel Fees - Juven	1,086.50	11/16/2021
RAY HALL JR	Counsel Fees - Court	1,390.00	11/16/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	500.00	11/16/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	599.54	11/16/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,199.08	11/16/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,546.40	11/16/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,941.84	11/16/2021
RDE CAPITAL GROUP LLC	Rental Assistance	750.00	11/16/2021
READ'S COLLISION LLC	Central Garage Inv	429.75	11/16/2021
READYREFRESH	Health Promotion Pro	26.13	11/16/2021
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	1,170.00	11/16/2021
REEDY CREEK MANAGEMENT SERVICES LLC	Rent Sub to L'lords	925.00	11/16/2021
RELIABLE PAVING INC.	Non-Track Const/Bldg	39,667.25	11/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	37.39	11/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	52.30	11/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	73.00	11/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	85.44	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	116.09	11/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	116.72	11/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	126.74	11/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	156.88	11/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	175.00	11/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	233.00	11/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	265.81	11/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	276.00	11/16/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	354.80	11/16/2021
REMMS INC	Rent Sub to L'lords	1,900.00	11/16/2021
RENTAL ZEBRA LLC	Rent Sub to L'lords	2,525.00	11/16/2021
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	72.00	11/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	926.20	11/16/2021
RESIDENTIAL HOME OWNER 1 LLC	Rent Sub to L'lords	396.00	11/16/2021
Richard D Nutt	Parking	24.00	11/16/2021
RICHARD GLADSTONE	Counsel Fees - Juven	225.00	11/16/2021
RICHARD S BENSON	Miscellaneous Payabl	300.00	11/16/2021
RICOH USA INC	Equipment Maintenanc	566.64	11/16/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	11/16/2021
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	459.00	11/16/2021
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,006.00	11/16/2021
ROBERT D GRAY	Health Dept Immuniza	8.00	11/16/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,010.00	11/16/2021
ROBERT KEITH GILL	Counsel Fees - Court	2,300.00	11/16/2021
ROBERTA WALKER	Counsel Fees - Court	340.00	11/16/2021
ROBERTA WALKER	Counsel Fees - Court	487.50	11/16/2021
ROBERTA WALKER	Counsel Fees - Court	560.00	11/16/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,315.00	11/16/2021
ROBINSON & SMART PC	Counsel Fees - CPS	300.00	11/16/2021
ROBINSON & SMART PC	Counsel Fees - CPS	750.00	11/16/2021
RONALD COUCH	Counsel Fees - Court	962.50	11/16/2021
ROSE ANNA SALINAS	Counsel Fees - Court	145.00	11/16/2021
ROY GOLSAN	Counsel Fees - Proba	1,000.00	11/16/2021
ROY GOLSAN	Counsel Fees - Proba	1,000.00	11/16/2021
R-TEK HOLDINGS LLC	Rent Sub to L'lords	729.00	11/16/2021
RUBEN M PEREZ	Rent Sub to L'lords	266.00	11/16/2021
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	779.00	11/16/2021
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	395.79	11/16/2021
RUSSELL FEED INC	Estray Livestock	751.17	11/16/2021
SADDLEHORN VISTA	Rent Sub to L'lords	278.00	11/16/2021
SAFE CITY COMMISSION INC	Safe City - Crime St	23,415.45	11/16/2021
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,005.50	11/16/2021
SAFETY CONTROL LLC	Building Maintenance	22.00	11/16/2021
SAFETY CONTROL LLC	Building Maintenance	192.50	11/16/2021
SAFETY CONTROL LLC	Building Maintenance	687.50	11/16/2021
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	11/16/2021
SAMANTHA WANDZEK	Expert Witness Servi	2,600.00	11/16/2021
SAMUEL R TERRY	Counsel Fees - Court	112.50	11/16/2021
SAMUEL R TERRY	Counsel Fees - Court	212.50	11/16/2021
SAMUEL R TERRY	Counsel Fees - Court	360.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees - Court	380.00	11/16/2021
SAMUEL R TERRY	Counsel Fees - Court	511.25	11/16/2021
SAMUEL R TERRY	Counsel Fees - Court	747.50	11/16/2021
SAMUEL R TERRY	Counsel Fees - Court	1,100.00	11/16/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	237.50	11/16/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	375.00	11/16/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	975.00	11/16/2021
SANOFI PASTEUR INC	Medical Supplies	806.24	11/16/2021
SANOFI PASTEUR INC	Medical Supplies	8,886.00	11/16/2021
SANSOM BLUFF LP	Rent Sub to L'lords	852.00	11/16/2021
SANSOM BLUFF LP	HAP Reimb Port-in	1,204.00	11/16/2021
SAP AMERICA INC	Software Maintenance	24,296.16	11/16/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	190.00	11/16/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	250.00	11/16/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	910.00	11/16/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,170.00	11/16/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	230.00	11/16/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	300.00	11/16/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,060.00	11/16/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	375.00	11/16/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	446.25	11/16/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	680.00	11/16/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,600.00	11/16/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,406.75	11/16/2021
SHAWN PASCHALL	Counsel Fees - Court	152.50	11/16/2021
SHAWN PASCHALL	Counsel Fees - Court	770.00	11/16/2021
SHAWN PASCHALL	Counsel Fees - Court	1,000.00	11/16/2021
SHELTON'S WATER REFINING	Laundry Services	1,535.00	11/16/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	96.00	11/16/2021
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	370.25	11/16/2021
SHONDA GREEN	Rent Sub to L'lords	1,294.00	11/16/2021
SIGMA ALDRICH INC	Lab Supplies	172.72	11/16/2021
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	29.76	11/16/2021
SIX FLAGS OVER TEXAS	Restitution Payable	55.00	11/16/2021
SKILLPATH CORPORATE STRATEGIES	Tuition Classroom Tr	449.00	11/16/2021
SMART GROUP SYSTEMS	Computer Supplies	47.00	11/16/2021
SMART GROUP SYSTEMS	Supplies	55.00	11/16/2021
SMART GROUP SYSTEMS	Supplies	55.00	11/16/2021
SMART GROUP SYSTEMS	Computer Supplies	94.00	11/16/2021
SMART GROUP SYSTEMS	Supplies	135.70	11/16/2021
SMART GROUP SYSTEMS	Supplies	220.00	11/16/2021
SMART GROUP SYSTEMS	Supplies	495.00	11/16/2021
SMART GROUP SYSTEMS	Supplies	495.00	11/16/2021
SMART GROUP SYSTEMS	Sheriff Inventory	1,100.00	11/16/2021
SMART GROUP SYSTEMS	Non-Tracked Equipmen	1,386.00	11/16/2021
SMITH TEMPORARIES INC	Contract Labor	2,850.23	11/16/2021
SMITH TEMPORARIES INC	Elections Contract L	664,618.77	11/16/2021
SOF EULESS OWNER LP	Rent Sub to L'lords	257.00	11/16/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	269.00	11/16/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	55.63	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	243.81	11/16/2021
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	176.00	11/16/2021
STACY ALFORD	Counsel Fees - CPS	1,040.00	11/16/2021
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	515.00	11/16/2021
STAPLES ADVANTAGE	Supplies	(89.99)	11/16/2021
STAPLES ADVANTAGE	Supplies	7.01	11/16/2021
STAPLES ADVANTAGE	Supplies	15.79	11/16/2021
STAPLES ADVANTAGE	Supplies	24.88	11/16/2021
STAPLES ADVANTAGE	Supplies	25.41	11/16/2021
STAPLES ADVANTAGE	Supplies	32.92	11/16/2021
STAPLES ADVANTAGE	Supplies	52.05	11/16/2021
STAPLES ADVANTAGE	Supplies	56.29	11/16/2021
STAPLES ADVANTAGE	Supplies	57.06	11/16/2021
STAPLES ADVANTAGE	Supplies	68.76	11/16/2021
STAPLES ADVANTAGE	Supplies	70.32	11/16/2021
STAPLES ADVANTAGE	Medical Supplies	72.04	11/16/2021
STAPLES ADVANTAGE	Supplies	74.35	11/16/2021
STAPLES ADVANTAGE	Supplies	78.65	11/16/2021
STAPLES ADVANTAGE	Supplies	83.04	11/16/2021
STAPLES ADVANTAGE	Supplies	92.51	11/16/2021
STAPLES ADVANTAGE	Supplies	101.45	11/16/2021
STAPLES ADVANTAGE	Supplies	111.81	11/16/2021
STAPLES ADVANTAGE	Computer Supplies	113.20	11/16/2021
STAPLES ADVANTAGE	Parts and Supplies	122.39	11/16/2021
STAPLES ADVANTAGE	Supplies	125.17	11/16/2021
STAPLES ADVANTAGE	Supplies	136.65	11/16/2021
STAPLES ADVANTAGE	Supplies	145.72	11/16/2021
STAPLES ADVANTAGE	Supplies	164.72	11/16/2021
STAPLES ADVANTAGE	Computer Supplies	172.67	11/16/2021
STAPLES ADVANTAGE	Supplies	174.98	11/16/2021
STAPLES ADVANTAGE	Supplies	191.28	11/16/2021
STAPLES ADVANTAGE	Supplies	207.28	11/16/2021
STAPLES ADVANTAGE	Supplies	209.14	11/16/2021
STAPLES ADVANTAGE	Supplies	293.68	11/16/2021
STAPLES ADVANTAGE	Supplies	363.64	11/16/2021
STAPLES ADVANTAGE	Supplies	371.18	11/16/2021
STAPLES ADVANTAGE	Supplies	433.66	11/16/2021
STAPLES ADVANTAGE	Supplies	509.96	11/16/2021
STAPLES ADVANTAGE	Supplies	680.07	11/16/2021
STAPLES ADVANTAGE	Supplies	1,075.85	11/16/2021
STAPLES ADVANTAGE	Supplies	1,389.47	11/16/2021
STAPLES ADVANTAGE	Supplies	2,089.16	11/16/2021
STAPLES ADVANTAGE	Personal Hygiene	3,594.00	11/16/2021
STEPHANIE GONZALEZ	Counsel Fees-Crimina	33.00	11/16/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	262.05	11/16/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	1,423.00	11/16/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	350.00	11/16/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,476.25	11/16/2021
Stephen A Lund	Certified Copies/Tra	105.50	11/16/2021
STEPHEN DAVID BROWN	Unclaimed Property -	43.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	685.00	11/16/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,250.00	11/16/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	730.00	11/16/2021
STREAM ENERGY	Utility Assistance	502.21	11/16/2021
STREAM ENERGY	Utility Allowance	516.00	11/16/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	260.37	11/16/2021
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	439.00	11/16/2021
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	689.00	11/16/2021
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	1,350.00	11/16/2021
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	3,735.00	11/16/2021
SUZY VANEGAS	Counsel Fees - Court	382.50	11/16/2021
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	11/16/2021
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,399.00	11/16/2021
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	7,280.00	11/16/2021
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,475.00	11/16/2021
SYSCO USA INC	Shrff Commissary Inv	521.90	11/16/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	300.00	11/16/2021
TARRANT COUNTRY VILLA ASSOC	HAP Reimb Port-in	1,209.00	11/16/2021
TARRANT COUNTY COLLEGE	Education	105.00	11/16/2021
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	10,056.63	11/16/2021
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	10.00	11/16/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	942.00	11/16/2021
TARRANT COUNTY SHERIFF	Travel	1,221.29	11/16/2021
TAYLOR COMMUNICATIONS INC	Software Maintenance	4,869.36	11/16/2021
TB LARKIN MANUFACTURING INC	Parts and Supplies	558.14	11/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	592.00	11/16/2021
TDI FLEET SERVICES	Parts and Supplies	633.98	11/16/2021
TDI FLEET SERVICES	Parts and Supplies	678.83	11/16/2021
TEAGUE NALL & PERKINS INC	Professional Service	2,624.82	11/16/2021
TEAGUE NALL & PERKINS INC	Professional Service	3,779.75	11/16/2021
TERI LYNNE WORKMAN	Reporter's Records (	174.00	11/16/2021
TERI LYNNE WORKMAN	Reporter's Records (	3,450.00	11/16/2021
TERRACON CONSULTANTS INC	Professional Service	800.00	11/16/2021
TERRACON CONSULTANTS INC	Professional Service	3,612.75	11/16/2021
TERRANCE B DOWNS	Counsel Fees - Court	670.00	11/16/2021
TERRANCE B DOWNS	Counsel Fees - Court	1,210.00	11/16/2021
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	2,217.00	11/16/2021
TEXAS DEFENDER SERVICE	Counsel Fees - Capit	12,400.00	11/16/2021
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	35.00	11/16/2021
TEXAS HOUSING ASSOCIATION	Dues	300.00	11/16/2021
TEXAS POLICE TRAINERS LLC	Education	300.00	11/16/2021
TEXAS SEWING MACHINE	Bedding and Clothing	1,888.60	11/16/2021
TEXAS STATE UNIVERSITY	Education	130.00	11/16/2021
TEXAS STATE UNIVERSITY	Education	185.00	11/16/2021
TEXAS STATE UNIVERSITY	Education	260.00	11/16/2021
TEXAS STATE UNIVERSITY	Education	260.00	11/16/2021
TEXAS STATE UNIVERSITY	Education	260.00	11/16/2021
TEXAS STATE UNIVERSITY	Education	260.00	11/16/2021
TEXAS WORKFORCE COMMISSION(320)	On-line Service	1,500.00	11/16/2021
THE BARROWS FIRM PC	Counsel Fees - Proba	2,200.00	11/16/2021



Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees - Proba	2,200.00	11/16/2021
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	129.00	11/16/2021
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,139.00	11/16/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	550.00	11/16/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	780.00	11/16/2021
THE FAMILY EMPOWERMENT CENTER	Professional Service	440.00	11/16/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	431.25	11/16/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	11/16/2021
THE HUSTON FIRM PC	Counsel Fees - Court	145.00	11/16/2021
THE HUSTON FIRM PC	Counsel Fees - Court	205.00	11/16/2021
THE HUSTON FIRM PC	Counsel Fees - Court	220.00	11/16/2021
THE HUSTON FIRM PC	Counsel Fees - Court	420.00	11/16/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,071.00	11/16/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	335.00	11/16/2021
THE LOGAN AL LP	Rent Sub to L'lords	162.00	11/16/2021
THE MCCLATCHY COMPANY LLC	Subscriptions	1,127.76	11/16/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	11/16/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	287.50	11/16/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	537.50	11/16/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	11/16/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	984.37	11/16/2021
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	1,315.01	11/16/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	11/16/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	11/16/2021
THE SPOKEN WORD LLC	Interpreter Fees	400.00	11/16/2021
THE TREE HOUSE INC	Computer Supplies	126.00	11/16/2021
THE TREE HOUSE INC	Computer Supplies	126.00	11/16/2021
THE TREE HOUSE INC	Supplies	183.00	11/16/2021
THE TREE HOUSE INC	Supplies	286.00	11/16/2021
THE TREE HOUSE INC	Computer Supplies	359.00	11/16/2021
THERMO FLUIDS INC	Central Garage Inv	21.75	11/16/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	299.52	11/16/2021
THOMAS W BALLANTYNE	Rent Sub to L'lords	190.00	11/16/2021
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	462.00	11/16/2021
TIGER SUPPLIES INC	Supplies	100.39	11/16/2021
TIM MOORE	Counsel Fees - Court	310.00	11/16/2021
TIM MOORE	Counsel Fees - Court	660.00	11/16/2021
TIM MOORE	Counsel Fees - Court	1,150.00	11/16/2021
TIM MOORE	Counsel Fees - Court	1,230.00	11/16/2021
TIM MOORE	Counsel Fees - Court	3,830.00	11/16/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	190.00	11/16/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	420.00	11/16/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	510.00	11/16/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	710.00	11/16/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	940.00	11/16/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,090.00	11/16/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	137.50	11/16/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	350.00	11/16/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	500.00	11/16/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	890.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	940.00	11/16/2021
TOM MINH LE	HAP Reimb Port-in	1,226.00	11/16/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	11/16/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	6,960.00	11/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	11/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	11/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	11/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	11/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	855.00	11/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,525.00	11/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,975.00	11/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,975.00	11/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,125.00	11/16/2021
TRACI D HUTTON PC	Counsel Fees - CPS	2,500.00	11/16/2021
TRAILS END TRUCK ACCESSORIES	Vehicle Maintenance	500.00	11/16/2021
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	2,758.23	11/16/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	1,085.52	11/16/2021
TRAVIS YOUNG	Counsel Fees - Court	665.00	11/16/2021
TREY E LOFTIN	Counsel Fees - Court	1,002.50	11/16/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	26.00	11/16/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	325.61	11/16/2021
TRIDENT MANAGEMENT LLC	Rent Sub to L'lords	4,697.00	11/16/2021
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	11/16/2021
TRYFACTA INC	Professional Service	33,771.15	11/16/2021
TS DISTRIBUTORS INC	Posts	60.00	11/16/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.50	11/16/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.50	11/16/2021
TXFACT LLC	Education	395.00	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	49.48	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	73.39	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	76.35	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	108.99	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	118.82	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	119.91	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.35	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.70	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.13	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	136.66	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.11	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	141.00	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	151.68	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	153.34	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	156.03	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	160.94	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	176.08	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	176.40	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.31	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	192.76	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.73	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.73	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	213.00	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	225.12	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	284.00	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	308.47	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	315.11	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	350.96	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	416.79	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	495.82	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	499.00	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	513.00	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	634.96	11/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	714.24	11/16/2021
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,128.00	11/16/2021
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,550.00	11/16/2021
TYLER TECHNOLOGIES INC	Printing-Publication	2,793.60	11/16/2021
TYLER TECHNOLOGIES INC	Printing-Publication	99,000.00	11/16/2021
U S CORRECTIONS LLC	Professional Service	1,157.50	11/16/2021
U S VENTURE INC	Gasoline Inventory	20,714.72	11/16/2021
U S VENTURE INC	Gasoline Inventory	21,263.20	11/16/2021
UNIFIRST FIRST AID CORP	Supplies	122.85	11/16/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	2.26	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/16/2021
UNIFIRST HOLDINGS INC	Supplies	4.86	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.24	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	7.16	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	8.28	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.24	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.44	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.84	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.52	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	29.80	11/16/2021
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	11/16/2021
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.42	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	46.28	11/16/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	11/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	216.96	11/16/2021
UNITED INTERPRETATION AND	Interpreter Fees	2,475.00	11/16/2021
UNIVERSAL MEDICAL INC	Lab Supplies	824.00	11/16/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	13.52	11/16/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	76.57	11/16/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	143.55	11/16/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	594.85	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNT HEALTH SCIENCE CENTER	County Burials	3,900.00	11/16/2021
V A DAVIS	Rent Sub to L'lords	538.00	11/16/2021
V247 POWER CORPORATION	Utility Assistance	73.64	11/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	40.00	11/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	490.00	11/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	655.00	11/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	705.00	11/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	715.00	11/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	837.50	11/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,290.00	11/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,310.00	11/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,570.00	11/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,860.00	11/16/2021
VEH LLC	Utility Assistance	131.53	11/16/2021
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	37.99	11/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	439.14	11/16/2021
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	607.84	11/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,025.73	11/16/2021
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,611.02	11/16/2021
VICKI E WILEY	Counsel Fees - Juven	100.00	11/16/2021
VICKI E WILEY	Counsel Fees - CPS	730.00	11/16/2021
VICKI E WILEY	Counsel Fees - CPS	1,890.00	11/16/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	360.00	11/16/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	670.00	11/16/2021
VICTORY SUPPLY INC	Shrff Commissary Inv	2,592.00	11/16/2021
VIJAY K CHAWLA	Rent Sub to L'lords	1,680.00	11/16/2021
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,342.00	11/16/2021
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	11/16/2021
VIRGINIA CARTER	Counsel Fees - Court	560.00	11/16/2021
VIRGINIA HOUSING	Port Admin Fee Expen	154.32	11/16/2021
VIRGINIA HOUSING	Port HAP Port-out	1,494.00	11/16/2021
VWR INTERNATIONAL LLC	Lab Supplies	57.81	11/16/2021
WAK HG LLC	Rent Sub to L'lords	434.00	11/16/2021
WAK HG LLC	Rent Sub to L'lords	968.00	11/16/2021
WAK SYC LLC	Rent Sub to L'lords	325.00	11/16/2021
WALMART #01-3044	Food/Hygiene Assista	26.00	11/16/2021
WALMART #01-3044	Other Payable	104.00	11/16/2021
WALMART #284	Other Payable	26.00	11/16/2021
WALMART #284	Food/Hygiene Assista	26.00	11/16/2021
WALMART #3043	Food/Hygiene Assista	28.68	11/16/2021
WALMART #3043	Other Payable	28.85	11/16/2021
WALMART NEIGHBORHOOD MARKET #3594	Other Payable	25.98	11/16/2021
WALMART STORE #1455	Food/Hygiene Assista	55.00	11/16/2021
WALT A CLEVELAND	Counsel Fees - Court	230.00	11/16/2021
WALT A CLEVELAND	Counsel Fees - Court	240.00	11/16/2021
WALT A CLEVELAND	Counsel Fees - Court	397.50	11/16/2021
WALT A CLEVELAND	Counsel Fees - Court	450.00	11/16/2021
WALT A CLEVELAND	Counsel Fees - Court	668.50	11/16/2021
WALT A CLEVELAND	Counsel Fees - Court	820.00	11/16/2021
WARREN ST JOHN	Counsel Fees - Court	250.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	7,060.00	11/16/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	11/16/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	11/16/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	11/16/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	447.50	11/16/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	677.50	11/16/2021
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	647.00	11/16/2021
WES BALL LAW PLLC	Counsel Fees - Court	170.00	11/16/2021
WES BALL LAW PLLC	Counsel Fees - Court	680.00	11/16/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,530.00	11/16/2021
WES BALL LAW PLLC	Counsel Fees - Court	3,680.00	11/16/2021
WEST SIDE LANDFILL WM	Disposal Service	432.46	11/16/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	11/16/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	11/16/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	11/16/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	11/16/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	226.80	11/16/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	11/16/2021
WESTERN-BRW PAPER CO INC	Supplies	565.00	11/16/2021
WESTERN-BRW PAPER CO INC	Supplies	565.00	11/16/2021
WESTERN-BRW PAPER CO INC	Supplies	565.00	11/16/2021
WESTERN-BRW PAPER CO INC	Supplies	715.00	11/16/2021
WESTERN-BRW PAPER CO INC	Supplies	715.00	11/16/2021
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	368.00	11/16/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	860.00	11/16/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	940.00	11/16/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	11/16/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	525.00	11/16/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	421.25	11/16/2021
William C Knight	Travel	335.51	11/16/2021
WILLIAM PEREZ	Miscellaneous Payabl	360.00	11/16/2021
WILLIAM R LANE	Counsel Fees - Court	400.00	11/16/2021
WILLIAM R LANE	Counsel Fees - Court	700.00	11/16/2021
WILLIAM S HARRIS	Counsel Fees - Court	4,790.00	11/16/2021
WILLIAM S HEIN & CO INC	On-line Service	3,410.00	11/16/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	11/16/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	11/16/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	11/16/2021
WM BARRY NORMAN	Criminal Court Menta	1,650.00	11/16/2021
WM BARRY NORMAN	Criminal Court Menta	1,650.00	11/16/2021
WOODMONT APARTMENTS LP	Rent Sub to L'lords	154.00	11/16/2021
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,280.00	11/16/2021
WOODMONT APARTMENTS LP	Rent Sub to L'lords	3,267.00	11/16/2021
WOODWARD YOUTH CORPORATION	Medical Supplies	11.14	11/16/2021
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	69.00	11/16/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	269.94	11/16/2021
XOOM ENERGY LLC	Utility Assistance	76.51	11/16/2021
YOUNG ENERGY LLC	Utility Allowance	537.00	11/16/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	853.20	11/16/2021
<b>COURT CLAIMS TOTAL</b>		<b>3,537,139.68</b>	

Vendor Name	Item Description	Paid Amount	Check Date
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - November 16, 2021</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AMPED SOFTWARE USA INC	Software Maintenance	2,550.00	11/16/2021
ASSOCIATION OF CERTIFIED FRAUD	Dues	450.00	11/16/2021
Bradley L Gantt	Education	270.00	11/16/2021
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Srvc-Proj Mgmt	20,456.00	11/16/2021
DAHILL OFFICE TECHNOLOGY CORP	Non-Tracked Equipmen	16,251.84	11/16/2021
DAHILL OFFICE TECHNOLOGY CORP	Non-Tracked Equipmen	55,778.79	11/16/2021
Dennis W Davidson	Mileage Allowance	53.76	11/16/2021
DREAM RANCH LLC	Computer Supplies	627.78	11/16/2021
EAN HOLDINGS LLC	Voting Machine Trans	900.00	11/16/2021
EAN HOLDINGS LLC	Voting Machine Trans	3,540.00	11/16/2021
EAN HOLDINGS LLC	Voting Machine Trans	7,150.80	11/16/2021
Erica A Loera	Transportation	9.00	11/16/2021
Erica A Loera	Juvenile Transportat	16.00	11/16/2021
ERIK MANUEL CHAVEZ-JACQUEZ & KYLE	Drug Seizure Interes	6.35	11/16/2021
ERIK MANUEL CHAVEZ-JACQUEZ & KYLE	Drug Seizures	600.00	11/16/2021
HIRED HANDS INC.	Interpreter Fees	124.00	11/16/2021
HIRED HANDS INC.	Interpreter Fees	124.00	11/16/2021
Leighton G Iles	Travel	33.03	11/16/2021
LION STRATEGY GROUP	Education	500.00	11/16/2021
LION STRATEGY GROUP	Education	500.00	11/16/2021
LION STRATEGY GROUP	Education	625.00	11/16/2021
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	2,600.00	11/16/2021
Mark P Porter	Education	1,141.96	11/16/2021
NATIONAL DISTRICT ATTORNEYS ASSOC	Dues	1,551.00	11/16/2021
Rebecca L McIntire	Travel	290.58	11/16/2021
RENAISSANCE HOTEL MANAGEMENT CO LLC	Education	394.95	11/16/2021
RENAISSANCE HOTEL MANAGEMENT CO LLC	Education	394.95	11/16/2021
SHARRON SCHMITT	Canine Expense	280.00	11/16/2021
Shelly J Brasel	Education	890.46	11/16/2021
Shequita L Burrell	Transportation	7.89	11/16/2021
Shequita L Burrell	Juvenile Transportat	86.00	11/16/2021
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Grant	36,410.00	11/16/2021
STAPLES ADVANTAGE	Supplies	195.10	11/16/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/16/2021
VASU DEMLA LLC	Education	555.60	11/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.43	11/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.43	11/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	16.79	11/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.69	11/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.72	11/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.08	11/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	78.77	11/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	149.13	11/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	166.90	11/16/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	318.49	11/16/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	1,200.00	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
YOUTH ADVOCATE PROGRAMS INC	Professional Service	62,260.73	11/16/2021
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	265.00	11/16/2021
<b>NON COURT CLAIMS TOTAL</b>		<b>219,975.00</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>3,757,114.68</b>	
<b>FY 2022 YTD CLAIMS GRAND TOTAL</b>		<b>34,326,459.04</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - November 16, 2021</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Atmos Energy Corp	Utility Assistance	131.01	11/16/2021
Belmont Icehouse	Advertise/Public Service	750.00	11/16/2021
C L E A T	LE Association	10,662.00	11/16/2021
CIGNA Dental	Dental Claims AC DHMO	27,691.36	11/16/2021
CIGNA Dental	Dental Claims RT DHMO	9,695.60	11/16/2021
City of Lake Worth	Water	5.59	11/16/2021
Cogent Infotech Corporation	Professional Service	1,064.40	11/16/2021
CVS Caremark	Prescription Claims PPO-AC	640,047.76	11/16/2021
CVS Caremark	Prescription Claims PPO-Cobra	1,502.90	11/16/2021
CVS Caremark	Prescription Claims PPO-RT	76,073.45	11/16/2021
CVS Caremark	Prescription Claims HDP -AC	67,307.78	11/16/2021
CVS Caremark	Prescription Claims HDP -RT	19,154.98	11/16/2021
Digital Resources Inc	Professional Service	31,200.00	11/16/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	11/16/2021
Erica A Loera	Transportation	9.00	11/16/2021
Erica A Loera	Juvenile Transportation	16.00	11/16/2021
Fraternal Order of Police #44	LE Association	587.50	11/16/2021
Internal Revenue Service	5001 Tax Levy	235.00	11/16/2021
IRS FICA EE	FICA-Employee	721,040.16	11/16/2021
IRS FICA ER	FICA-Employer	721,040.76	11/16/2021
IRS FIT	FIT Withholding	1,237,595.10	11/16/2021
IRS MED EE	Medicare-Employee	174,154.28	11/16/2021
IRS MED ER	Medicare-Employer	173,986.42	11/16/2021
JPMorgan Chase Bank NA	Fuel	75.83	11/16/2021
Kanisha S Lomax	Child Support	72.00	11/16/2021
Lincoln Financial Group	Deferred Comp	20,011.00	11/16/2021
Mercantile Partners LP	Utilities	1,873.61	11/16/2021
Mercantile Partners LP	Utilities	1,710.83	11/16/2021
Metropolitan Life	Metlife	4,920.59	11/16/2021
MRI Contract Staffing Inc	Professional Service	210.00	11/16/2021
Murnahan Public Relations Inc	Professional Service	12,555.00	11/16/2021
Nationwide Retirement Solutions	Deferred Comp	109,552.06	11/16/2021
NLLEO Greater Tarrant County	LE Association	258.00	11/16/2021
Optum Bank	EE Health Savings	28,938.55	11/16/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,236.93	11/16/2021
Pitney Bowes	Prepaid Expense - Postage	125,000.00	11/16/2021
Police & Firefighters Ins Assoc	LE Association	13,198.32	11/16/2021
Pro Sound Inc	Capital Outlay Low Value Assets	18,435.00	11/16/2021
Pro Sound Inc	Non-Track Equipment	9,931.25	11/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
QuickBase Inc	Subscriptions	15,000.00	11/16/2021
Sansom Ridge LP	Rent Sub to L'lords	(870.00)	11/16/2021
Sansom Ridge LP	Rent Sub to L'lords	609.00	11/16/2021
Sansom Ridge LP	Rent Sub to L'lords	702.00	11/16/2021
Sedgwick	Worker's Comp - 11/08/21 - 11/14/21	86,876.13	11/16/2021
Shelly J Brasel	Education	890.46	11/16/2021
Shequita L Burrell	Transportation	7.89	11/16/2021
Shequita L Burrell	Juvenile Transportation	86.00	11/16/2021
Staples Advantage	Personal Hygiene	3,594.00	11/16/2021
State Bar of Texas	Law Books	2,140.00	11/16/2021
Tarrant Co Tax Assessor Collector	Trust - Constable 8	74.75	11/16/2021
Tarrant Co. P/R Acct	Payroll Transfers	8,620,801.96	11/16/2021
Tarrant County Deputy Sheriff	LE Association	3,946.50	11/16/2021
Texas Child Support Disbursement	Child Support	45,778.95	11/16/2021
Texas Municipal Police Association	LE Association	98.00	11/16/2021
Tim Truman	5006 Chapter 13 Levy	4,521.47	11/16/2021
Trident Management LLC	Rental Assistance	4,405.00	11/16/2021
United States Treasury - Cortright	Counsel Fees-Courts	3,950.00	11/16/2021
United States Treasury - Cortright	Counsel Fees-Courts	4,025.00	11/16/2021
United States Treasury - Cortright	Counsel Fees-Courts	350.00	11/16/2021
United States Treasury - Cortright	Counsel Fees-Courts	1,000.00	11/16/2021
United Way	United Fund	1,984.01	11/16/2021
UnitedHealthcare	Medical Claims	1,063,081.26	11/16/2021
UnitedHealthcare	Medical Claims	105,647.70	11/16/2021
UnitedHealthcare	125 Flex Claims	31,406.22	11/16/2021
UnitedHealthcare	Non-Claim Activity	9.90	11/16/2021
VALIC Retirement	Deferred Comp	37,587.94	11/16/2021
Various- See Attached	Rental Assistance	192,168.46	11/16/2021
Various- See Attached	Utility Assistance	8,650.32	11/16/2021
Whitney Illies	Rent Sub to L'lords	262.00	11/16/2021
YMCA	YMCA	1,138.04	11/16/2021
Zachariah K Messick	Child Support	283.85	11/16/2021
<b>ADDENDUM GRAND TOTAL</b>		<b>14,505,484.37</b>	
CURRENT PERIOD PAYMENT TOTAL		18,262,599.05	
CURRENT PERIOD VOIDS		(42,246.50)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>18,220,352.55</b>	
FY 2022 YTD PAYMENT TOTAL		102,637,294.27	
FY 2022 YTD VOIDS		(89,006.71)	
<b>FY 2022 YTD GRAND TOTAL</b>		<b>102,548,287.56</b>	