

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDING - May 11, 2021**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2600 WESTERN CENTER BOULEVARD LP	HAP Reimb Port-in	2,542.00	5/11/2021
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	1,083.00	5/11/2021
3000 ALEMEDA STREET FORT WORTH LLC	HAP Reimb Port-in	1,658.00	5/11/2021
3M COMPANY	Lab Supplies	3,193.08	5/11/2021
5644 RIVERWALK LLC	Rent Sub to L'lords	3,296.70	5/11/2021
6201 WOODWAY LLC	Rent Sub to L'lords	1,228.00	5/11/2021
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	284.00	5/11/2021
6218 FINBRO DRIVE LLC	HAP Reimb Port-in	1,071.00	5/11/2021
6351 VEGA DRIVE LLC	Rent Sub to L'lords	1,106.00	5/11/2021
6751 CREEKSIDE LP	Rent Sub to L'lords	1,310.00	5/11/2021
A & G PIPING INC	Air Conditioning Mai	26,613.59	5/11/2021
ABACUS SERVICE CORPORATION	Contract Labor	779.20	5/11/2021
ABACUS SERVICE CORPORATION	Contract Labor	9,282.56	5/11/2021
ABE FACTOR	Counsel Fees - Court	425.00	5/11/2021
ABE FACTOR	Counsel Fees - Court	632.50	5/11/2021
AC PRINTING LLC	Supplies	552.00	5/11/2021
ACCURATE ANALYTICAL TESTING LLC	Professional Service	14.00	5/11/2021
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	169.74	5/11/2021
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	960.66	5/11/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	14,827.92	5/11/2021
ADORAMA INC	Safety/Tactical Supp	500.22	5/11/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	241.72	5/11/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,506.95	5/11/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,236.24	5/11/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	59,105.95	5/11/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	60,316.38	5/11/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	1,906.75	5/11/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	2,229.00	5/11/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	3,942.90	5/11/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	4,934.29	5/11/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	9,199.15	5/11/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	75,233.61	5/11/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	100,247.24	5/11/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	141,308.91	5/11/2021
AIRGAS USA LLC	Parts and Supplies	86.40	5/11/2021
AIRGAS USA LLC	Parts and Supplies	94.60	5/11/2021
AIRGAS USA LLC	Parts and Supplies	163.68	5/11/2021
ALBERTSONS #4163	Food/Hygiene Assista	26.00	5/11/2021
ALBERTSONS #4223	Food/Hygiene Assista	26.00	5/11/2021
ALBERTSONS #4277	Food/Hygiene Assista	25.06	5/11/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	950.00	5/11/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	1,260.00	5/11/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	168.75	5/11/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,725.00	5/11/2021
ALICIA R MCDONALD	Counsel Fees - Court	825.00	5/11/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.54	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	67.86	5/11/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	93.42	5/11/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	131.82	5/11/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	366.50	5/11/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	616.57	5/11/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	708.15	5/11/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,889.26	5/11/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,052.11	5/11/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,191.97	5/11/2021
ALLTERRA CENTRAL INC	Parts and Supplies	54.55	5/11/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	118.50	5/11/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	200.00	5/11/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	246.56	5/11/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	5/11/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	360.00	5/11/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	825.00	5/11/2021
ALVIN BRINKMAN	Damage Claims	3,129.31	5/11/2021
AMAZON WEB SERVICES INC	Software Maintenance	2.21	5/11/2021
AMBIT ENERGY LLC	HAP Reimb Port-in	256.00	5/11/2021
AMERICAN HYDRAULICS INC	Equipment Maintenanc	525.00	5/11/2021
AMERICAN MEDICAL EXPERTS LLC	Expert Witness Servi	5,030.00	5/11/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5,183.26	5/11/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	11,782.92	5/11/2021
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	7,846.00	5/11/2021
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	5/11/2021
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	5/11/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	235.00	5/11/2021
ANDREW REGGIO	Investigative	305.00	5/11/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	75.00	5/11/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	5/11/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	350.00	5/11/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	680.00	5/11/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	4,375.00	5/11/2021
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	671.00	5/11/2021
APPRAISAL & COLLECTION TECHNOLOGIES	Computer Supplies	998.00	5/11/2021
APS FIRECO	Building Maintenance	85.00	5/11/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	5/11/2021
Arthur L Wilder	Travel-Taxable Meals	48.00	5/11/2021
ARV INC	Education	265.77	5/11/2021
ARV INC	Education	265.77	5/11/2021
ASH GROVE CEMENT COMPANY	Non-Tracked Equipmen	19,582.62	5/11/2021
AT OWNER 16 LP	Rent Sub to L'lords	386.00	5/11/2021
AT OWNER 16 LP	HAP Reimb Port-in	1,912.00	5/11/2021
AT OWNER 16 LP	Rent Sub to L'lords	2,202.00	5/11/2021
AT&T	Telephone-Basic	57.66	5/11/2021
AT&T	Data Transmission Li	74.99	5/11/2021
AT&T	Data Transmission Li	74.99	5/11/2021
AT&T	Data Transmission Li	146.57	5/11/2021
AT&T	Data Transmission Li	252.45	5/11/2021
AT&T	Data Transmission Li	435.40	5/11/2021
AT&T	Data Transmiss Line	455.40	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	552.42	5/11/2021
AT&T	Data Transmission Li	2,035.00	5/11/2021
AT&T	Data Transmission Li	2,426.94	5/11/2021
AT&T	Data Transmission Li	2,940.70	5/11/2021
AT&T	Data Transmission Li	2,940.70	5/11/2021
AT&T	Data Transmission Li	4,416.21	5/11/2021
AT&T	Data Transmission Li	21,275.18	5/11/2021
AT&T	Telephone-Basic	44,221.69	5/11/2021
AT&T MOBILITY	Supplies	42.00	5/11/2021
AT&T MOBILITY	Telephone - Mobile	45.57	5/11/2021
AT&T MOBILITY	Telephone - Mobile	95.67	5/11/2021
AT&T MOBILITY	Pager / Blackberry	334.53	5/11/2021
AT&T MOBILITY	Telephone - Mobile	531.29	5/11/2021
AT&T MOBILITY	Telephone - Mobile	748.99	5/11/2021
AT&T MOBILITY	Telephone - Mobile	817.39	5/11/2021
AT&T MOBILITY	Data Transmiss Line	1,919.00	5/11/2021
AT&T MOBILITY	Telephone - Mobile	2,324.17	5/11/2021
AT&T MOBILITY	Telephone - Mobile	2,724.17	5/11/2021
ATARAM LLC	Parts and Supplies	271.00	5/11/2021
ATARAM LLC	Grease and Oil	391.50	5/11/2021
ATARAM LLC	Grease and Oil	650.00	5/11/2021
ATARAM LLC	Parts and Supplies	750.00	5/11/2021
ATKORE INTERNATIONAL INC	Field Equipment & Su	1,700.00	5/11/2021
ATMOS ENERGY CORP	Gas	4.78	5/11/2021
ATMOS ENERGY CORP	Gas	27.44	5/11/2021
ATMOS ENERGY CORP	Gas	27.44	5/11/2021
ATMOS ENERGY CORP	Gas	29.78	5/11/2021
ATMOS ENERGY CORP	Gas	36.40	5/11/2021
ATMOS ENERGY CORP	Gas	38.40	5/11/2021
ATMOS ENERGY CORP	Gas	71.32	5/11/2021
ATMOS ENERGY CORP	Gas	90.71	5/11/2021
ATMOS ENERGY CORP	Gas	108.23	5/11/2021
ATMOS ENERGY CORP	Gas	110.31	5/11/2021
ATMOS ENERGY CORP	Gas	161.21	5/11/2021
ATMOS ENERGY CORP	Gas	200.78	5/11/2021
ATMOS ENERGY CORP	Gas	813.61	5/11/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	32,746.96	5/11/2021
AUSTIN INDUSTRIES INC	County Projects	85,184.89	5/11/2021
AV STEEPLECHASE LLC	Rent Sub to L'lords	1,202.00	5/11/2021
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	685.00	5/11/2021
AXIS FORENSIC TOXICOLOGY INC	Professional Service	275.00	5/11/2021
B & H PHOTO VIDEO	Capital Outlay Low V	5,597.00	5/11/2021
B & T BEST TOWS LLC	Wrecker Service	120.00	5/11/2021
B & T BEST TOWS LLC	Central Garage Inv	180.00	5/11/2021
B & T BEST TOWS LLC	Wrecker Service	300.00	5/11/2021
BAIRD HAMPTON & BROWN INC	Professional Service	1,350.00	5/11/2021
BAIRD HAMPTON & BROWN INC	Professional Service	2,300.00	5/11/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	600.00	5/11/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	675.00	5/11/2021
BALDEN S GHUMAN	Rent Sub to L'lords	304.00	5/11/2021
BARCODES LLC	Software Maintenance	565.95	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
BELFOR USA GROUP INC	Building Maintenance	2,711.05	5/11/2021
BEN E KEITH COMPANY	Medical Supplies	885.80	5/11/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	5/11/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	275.00	5/11/2021
BETTY LYNN CADE	Professional Service	686.64	5/11/2021
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,648.27	5/11/2021
BLACK SWAN INVESTIGATIONS LLC	Investigative	294.52	5/11/2021
BLAGG TIRE WHOLESAL	Tires and Tubes	570.36	5/11/2021
BLAGG TIRE WHOLESAL	Tires and Tubes	778.56	5/11/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	5/11/2021
BLAKE BURNS	Counsel Fees - Court	400.00	5/11/2021
BLAKE BURNS	Counsel Fees - Court	763.50	5/11/2021
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	86.00	5/11/2021
BOB BARKER COMPANY INC	Bedding and Clothing	63.00	5/11/2021
BOB BARKER COMPANY INC	Shrff Commissary Inv	1,786.00	5/11/2021
BOUND TREE MEDICAL LLC	Medical Supplies	262.50	5/11/2021
BOYD C MOONEY	Counsel Fees - Juven	200.00	5/11/2021
BRADFORD SHAW	Counsel Fees - Juven	100.00	5/11/2021
BRADFORD SHAW	Counsel Fees - Juven	200.00	5/11/2021
BRADFORD SHAW	Counsel Fees - Court	1,100.00	5/11/2021
BRADFORD SHAW	Counsel Fees - Court	1,247.50	5/11/2021
BRETT BOONE	Counsel Fees - Court	227.50	5/11/2021
BRETT BOONE	Counsel Fees - Court	360.00	5/11/2021
BRUCE ASHWORTH	Counsel Fees - Court	390.00	5/11/2021
BRUCE ASHWORTH	Counsel Fees - Court	1,135.00	5/11/2021
BUYERS BARRICADES INC	Field Equipment & Su	405.00	5/11/2021
BUYERS BARRICADES INC	Field Equipment & Su	1,667.50	5/11/2021
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,152.00	5/11/2021
C KYLE HOGAN PC	Counsel Fees - Court	490.00	5/11/2021
CAMP FIRE FIRST TEXAS	Subrecipient Service	2,538.15	5/11/2021
CAN COMMUNITY HEALTH INC	Subrecipient Service	33,711.74	5/11/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	5/11/2021
CANDACE M TAYLOR	Counsel Fees - Court	860.00	5/11/2021
CANTEY HANGER LLP	Counsel Fees - Proba	16,717.41	5/11/2021
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	25,886.25	5/11/2021
CARDINAL HEALTH INC	Medical Supplies	1,281.83	5/11/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,090.00	5/11/2021
CASA PARTNERS VIII HOLDINGS LLC	HAP Reimb Port-in	380.00	5/11/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	5/11/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	430.00	5/11/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,610.00	5/11/2021
CATHERINE H GOODMAN PLLC	Counsel Fees - Proba	500.00	5/11/2021
CDW GOVERNMENT	Computer Supplies	143.85	5/11/2021
CDW GOVERNMENT	Computer Supplies	214.00	5/11/2021
CDW GOVERNMENT	Computer Supplies	552.45	5/11/2021
CDW GOVERNMENT	Non-Tracked Equipmen	1,031.80	5/11/2021
CDW GOVERNMENT	Capital Outlay-Low V	2,617.00	5/11/2021
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	1,323.90	5/11/2021
CHALLENGER INDUSTRIES INC	Kitchen Maintenance	1,130.00	5/11/2021
Chandler M Merritt	Education	1,280.61	5/11/2021
CHARLES BURGESS	Counsel Fees - Court	450.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES BURGESS	Counsel Fees - Court	650.00	5/11/2021
CHARLES BURGESS	Counsel Fees - Court	975.00	5/11/2021
CHARLES H ROACH	Counsel Fees - Court	200.00	5/11/2021
CHARLES H ROACH	Counsel Fees - Court	300.00	5/11/2021
CHARLES H ROACH	Counsel Fees - Court	615.00	5/11/2021
CHARTER COMMUNICATIONS	Subscriptions	136.34	5/11/2021
CHARTER COMMUNICATIONS	Data Transmission Li	158.39	5/11/2021
CHARTER COMMUNICATIONS	Subscriptions	558.37	5/11/2021
CHEM AQUA	Laundry Services	225.00	5/11/2021
CHEM AQUA	Air Conditioning Mai	3,532.67	5/11/2021
CHEM AQUA	Air Conditioning Mai	3,532.67	5/11/2021
CHEM AQUA	Air Conditioning Mai	3,532.67	5/11/2021
CHEM AQUA	Air Conditioning Mai	3,532.67	5/11/2021
CHEM AQUA	Air Conditioning Mai	3,532.67	5/11/2021
CHEM AQUA	Air Conditioning Mai	3,532.67	5/11/2021
CHEM AQUA	Air Conditioning Mai	3,532.67	5/11/2021
CHEM AQUA	Air Conditioning Mai	3,532.67	5/11/2021
CHEM AQUA	Air Conditioning Mai	3,777.67	5/11/2021
CHERYL NASON	Professional Service	275.00	5/11/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	850.00	5/11/2021
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	253.00	5/11/2021
CIGNA CORPORATION	Dental Administratio	1,247.80	5/11/2021
CIGNA CORPORATION	Dental Administratio	4,236.40	5/11/2021
CIGNA CORPORATION	DMO Premiums	5,043.51	5/11/2021
CIGNA CORPORATION	DMO Premiums	20,288.71	5/11/2021
CIRSBY LLC	Professional Service	950.00	5/11/2021
CITIBANK	Witness Travel	16.79	5/11/2021
CITIBANK	Education	499.58	5/11/2021
CITIBANK	Travel	21,801.40	5/11/2021
CITY OF EULESS	Water	16.07	5/11/2021
CITY OF EULESS	Water	19.64	5/11/2021
CITY OF FORT WORTH	Professional Service	500.00	5/11/2021
CITY OF FORT WORTH	Tax Increment Financ	125,280.76	5/11/2021
CITY OF FORT WORTH	Tax Increment Financ	446,299.87	5/11/2021
CITY OF FORT WORTH	Tax Increment Financ	1,302,873.67	5/11/2021
CITY OF HURST	Professional Service	1,871.80	5/11/2021
CITY OF MANSFIELD WATER/SEWER	Water	282.63	5/11/2021
CITY OF MANSFIELD WATER/SEWER	Water	453.94	5/11/2021
CLIFFORD L BRONSON	Counsel Fees - Court	1,490.00	5/11/2021
CLIFFORD M HAYES	Visiting Judges	513.76	5/11/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	31.64	5/11/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	330.66	5/11/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	435.39	5/11/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	591.48	5/11/2021
CMC GOVERNMENT SERVICES INC	Non-Tracked Equipmen	98.00	5/11/2021
CMC GOVERNMENT SERVICES INC	Capital Outlay Low V	5,702.40	5/11/2021
CMP COMMERCIAL CONSTRUCTION INC	Building Maintenance	186.10	5/11/2021
CMP COMMERCIAL CONSTRUCTION INC	Building Maintenance	366.00	5/11/2021
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	200.00	5/11/2021
COFER LUSTER LAW FIRM PC	Litigation Expense	55.00	5/11/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	582.50	5/11/2021



Vendor Name	Item Description	Paid Amount	Check Date
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	170.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	170.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	170.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	170.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	170.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	170.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	170.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	175.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	180.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	180.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	180.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	250.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	300.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	360.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	360.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	450.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	450.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	450.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	450.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	450.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	450.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	525.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	525.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	630.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	630.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	630.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	630.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	765.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	990.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,050.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,312.50	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,350.00	5/11/2021
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,650.00	5/11/2021
DALLAS/FORT WORTH INTERNATIONAL	Travel	25.00	5/11/2021
DANA SAFETY SUPPLY INC	Parts and Supplies	726.00	5/11/2021
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	6,243.44	5/11/2021
DANIEL HERNANDEZ	Counsel Fees - Court	167.50	5/11/2021
DANIEL YOUNG	Counsel Fees - Court	610.00	5/11/2021
DANIEL YOUNG	Counsel Fees - Court	1,557.50	5/11/2021
DANNY D PITZER	Counsel Fees - Court	473.75	5/11/2021
DANNY D PITZER	Counsel Fees - Court	560.00	5/11/2021
DANNY D PITZER	Counsel Fees - Court	600.00	5/11/2021
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,700.00	5/11/2021
David E Butler	Education	120.00	5/11/2021
DAVID PALMER	Counsel Fees - Court	67.50	5/11/2021
DAVID PALMER	Counsel Fees - Court	82.50	5/11/2021
DAVID PALMER	Counsel Fees - Court	82.50	5/11/2021
DAVID PALMER	Counsel Fees - Court	167.50	5/11/2021
DAWN FERGUSON	Counsel Fees - Court	145.00	5/11/2021
DAWN FERGUSON	Counsel Fees - Court	715.00	5/11/2021
DAWN FERGUSON	Counsel Fees - Court	820.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
DAWN FERGUSON	Counsel Fees - Court	1,202.50	5/11/2021
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	247.00	5/11/2021
DEAN MIYAZONO	Counsel Fees - Court	120.00	5/11/2021
DEAN MIYAZONO	Counsel Fees - Court	152.50	5/11/2021
DEBORAH HODGE	Rent Sub to L'lords	205.00	5/11/2021
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	80.00	5/11/2021
DECATUR ANGLE LTD	Rent Sub to L'lords	1,006.00	5/11/2021
Deirdre N Clark	Education	220.00	5/11/2021
DENNIS SERVICES LLC	Building Maintenance	74.32	5/11/2021
DENNIS SERVICES LLC	Building Maintenance	191.25	5/11/2021
DENNIS SERVICES LLC	Capital Outlay-Furni	37,259.24	5/11/2021
DEREK DONALD BROWN	Counsel Fees - Court	202.52	5/11/2021
DESERT SANDS APARTMENTS	Rent Sub to L'lords	4,618.28	5/11/2021
DFW COMMUNICATIONS INC	Parts and Supplies	129.00	5/11/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	5/11/2021
DFW SIGNATURE PRESS LLC	Printing-Publication	6,375.00	5/11/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	324.00	5/11/2021
DIGITAL RESOURCES INC	Non-Track Equipment	695.70	5/11/2021
DIGITAL RESOURCES INC	Non-Track Equipmen	1,175.40	5/11/2021
DIGITAL RESOURCES INC	Capital Outlay-Low V	2,339.10	5/11/2021
DIRECT ENERGY LP	Utility Allowance	15.00	5/11/2021
DISKRITER INC	Professional Service	7,644.70	5/11/2021
DIVERSIFIED COMMUNICATIONS	Dues	695.00	5/11/2021
DIVERSITY COUNSELING SERVICES	Professional Service	150.00	5/11/2021
DOMINIC A BAUMAN	Counsel Fees - Court	332.50	5/11/2021
DOMINIC A BAUMAN	Counsel Fees - Court	910.00	5/11/2021
DON BODENHAMER	Counsel Fees - Court	332.50	5/11/2021
DON BODENHAMER	Counsel Fees - Court	480.00	5/11/2021
DON BODENHAMER	Counsel Fees - Court	642.50	5/11/2021
DON HASE LAW PLLC	Counsel Fees - Court	265.00	5/11/2021
DON HASE LAW PLLC	Counsel Fees-Crimina	2,870.00	5/11/2021
DON MICHAEL DAWES	Counsel Fees - CPS	700.00	5/11/2021
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	35,535.00	5/11/2021
DOUG RAY	Rent Sub to L'lords	3,330.00	5/11/2021
DREAM RANCH LLC	Computer Supplies	134.96	5/11/2021
DREAM RANCH LLC	Supplies	205.94	5/11/2021
DREAM RANCH LLC	Computer Supplies	444.57	5/11/2021
DREAM RANCH LLC	Supplies	1,046.30	5/11/2021
DUNG Q TRAN	Rent Sub to L'lords	243.00	5/11/2021
DUNG THI MY NGUYEN	HAP Reimb Port-in	3,817.00	5/11/2021
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	299.00	5/11/2021
EAN HOLDINGS LLC	Travel	62.27	5/11/2021
ECLINICALWORKS LLC	Software Maintenance	3,578.90	5/11/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	45.20	5/11/2021
EDWARD G JONES	Counsel Fees - Court	1,173.75	5/11/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	5/11/2021
EEC ACQUISITION LLC	Kitchen Maintenance	1,410.63	5/11/2021
Elizabeth L Borchardt	Travel	1,572.24	5/11/2021
ELOY SEPULVEDA	Counsel Fees - Court	2,050.00	5/11/2021
ELOY SEPULVEDA	Counsel Fees - Court	3,325.00	5/11/2021
Emily J Ford	Clothing	76.50	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	5/11/2021
EMPIRE PAPER COMPANY	Custodian Supplies	76.80	5/11/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	5/11/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	515.35	5/11/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	807.94	5/11/2021
ENVIROMATIC SERVICES	Building Maintenance	16,275.21	5/11/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	757.50	5/11/2021
EVCO PARTNERS LP	Custodian Supplies	(593.40)	5/11/2021
EVCO PARTNERS LP	Landscaping Expense	38.72	5/11/2021
EVCO PARTNERS LP	Building Maintenance	42.35	5/11/2021
EVCO PARTNERS LP	Custodian Supplies	51.83	5/11/2021
EVCO PARTNERS LP	Parts and Supplies	60.87	5/11/2021
EVCO PARTNERS LP	Parts and Supplies	105.60	5/11/2021
EVCO PARTNERS LP	Parts and Supplies	120.00	5/11/2021
EVCO PARTNERS LP	Building Maintenance	133.74	5/11/2021
EVCO PARTNERS LP	Kitchen Maintenance	287.04	5/11/2021
EVCO PARTNERS LP	Equipment Maintenanc	299.36	5/11/2021
EVCO PARTNERS LP	Parts and Supplies	347.58	5/11/2021
EVCO PARTNERS LP	Building Maintenance	522.01	5/11/2021
EVCO PARTNERS LP	Building Maintenance	581.07	5/11/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	169.50	5/11/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	768.76	5/11/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	405.00	5/11/2021
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	748.00	5/11/2021
FASTENAL	Equipment Maintenanc	31.72	5/11/2021
FAYE D WATSON	Counsel Fees - Proba	500.00	5/11/2021
FBI NATIONAL ACADEMY ASSOCIATES OF	Education	300.00	5/11/2021
FEDEX	Postage	9.44	5/11/2021
FEDEX	Postage	23.88	5/11/2021
FEDEX	Postage	371.36	5/11/2021
FEDEX	Postage	398.17	5/11/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	56.18	5/11/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	160.47	5/11/2021
FERNANDO SANCHEZ	Damage Claims	249.00	5/11/2021
FIESTA #46	Food/Hygiene Assista	26.00	5/11/2021
FIESTA MART #61	Food/Hygiene Assista	26.00	5/11/2021
FIESTA MART #76	Food/Hygiene Assista	156.00	5/11/2021
FIESTA MART INC	Food/Hygiene Assista	52.00	5/11/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(320.76)	5/11/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	225.24	5/11/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	234.00	5/11/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	314.50	5/11/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	668.02	5/11/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	1,275.60	5/11/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,040.11	5/11/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	103,277.34	5/11/2021
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	807.51	5/11/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	15,817.50	5/11/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	182.00	5/11/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	298.45	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	28.95	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	53.40	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	65.25	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	75.15	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	75.18	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	91.19	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	97.75	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	115.00	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	126.50	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	142.79	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	161.80	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	172.50	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	179.50	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	201.78	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	213.83	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	235.75	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	242.73	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	251.12	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	299.00	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	319.22	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	345.00	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	465.75	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	485.10	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	632.50	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	682.18	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	740.51	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	1,320.79	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	1,341.30	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	1,633.00	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	1,749.34	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	1,864.50	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	2,034.05	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	2,523.21	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	2,772.98	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	3,274.80	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	3,296.87	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	3,467.25	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	3,545.59	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	7,886.08	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	12,771.58	5/11/2021
FORT WORTH WATER DEPARTMENT	Water	61,704.24	5/11/2021
FRANK ADLER	Counsel Fees - Juven	800.00	5/11/2021
FRANK RILEY	Rent Sub to L'lords	614.00	5/11/2021
FREDRICK MILLER	Damage Claims	973.87	5/11/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	174.85	5/11/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.35	5/11/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	292.70	5/11/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	353.14	5/11/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	448.39	5/11/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	495.47	5/11/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	767.60	5/11/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,060.06	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
FRONTIER UTILITIES INC	Utility Allowance	68.00	5/11/2021
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	1,045.00	5/11/2021
FTW SOU LTD	Rent Sub to L'lords	1,593.00	5/11/2021
FW ALTON PARK LP	Rent Sub to L'lords	376.00	5/11/2021
G ANDREW PLATT	Counsel Fees - Court	250.00	5/11/2021
G ANDREW PLATT	Counsel Fees - Court	1,570.00	5/11/2021
G2 ALTA MESA LLC	Rent Sub to L'lords	890.00	5/11/2021
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	55.25	5/11/2021
GALLS PARENT HOLDINGS LLC	Clothing	68.00	5/11/2021
GALLS PARENT HOLDINGS LLC	Supplies	141.06	5/11/2021
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	1,720.50	5/11/2021
GALLS PARENT HOLDINGS LLC	Clothing	40,094.86	5/11/2021
GENUINE PARTS COMPANY	Parts and Supplies	1,402.46	5/11/2021
GEXA ENERGY CORPORATION	Utility Allowance	15.00	5/11/2021
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	292.00	5/11/2021
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	10,495.58	5/11/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	486.06	5/11/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,179.06	5/11/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,350.76	5/11/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,183.02	5/11/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	5,391.88	5/11/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	14,832.90	5/11/2021
GREEN PLANET INC	Disposal Service	1,338.00	5/11/2021
GREYCON INC	Building Maintenance	1,041.25	5/11/2021
GREYCON INC	Landscaping Expense	1,488.19	5/11/2021
GROUP O INC	Professional Service	32,032.76	5/11/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	675.08	5/11/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	4,224.48	5/11/2021
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	5/11/2021
HA VAN NGUYEN	Rent Sub to L'lords	1,654.00	5/11/2021
HAIYANG CHENG	HAP Reimb Port-in	4,482.00	5/11/2021
HARDY DIAGNOSTICS	Lab Supplies	108.20	5/11/2021
HAROLD V JOHNSON	Counsel Fees - Court	230.00	5/11/2021
HAROLD V JOHNSON	Counsel Fees - Court	255.00	5/11/2021
HAROLD V JOHNSON	Counsel Fees - Court	445.00	5/11/2021
HAROLD V JOHNSON	Counsel Fees - Court	1,000.00	5/11/2021
HARRIS COOK LLP	Counsel Fees - Proba	1,100.00	5/11/2021
HARRIS COOK LLP	Counsel Fees - Proba	1,100.00	5/11/2021
HARRY HARRIS III	Counsel Fees - Court	200.00	5/11/2021
HARRY HARRIS III	Counsel Fees - Court	600.00	5/11/2021
HARRY HARRIS III	Counsel Fees - Court	850.00	5/11/2021
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	61.00	5/11/2021
HDR ARCHITECTURE INC	Professional Service	41,512.32	5/11/2021
HEIDELBERG USA INC	Equipment Maintenanc	1,693.00	5/11/2021
HENRY J CLARK JR	Counsel Fees - Court	270.00	5/11/2021
HENRY SCHEIN	Medical Supplies	115.19	5/11/2021
HENRY SCHEIN	Medical Supplies	1,080.55	5/11/2021
HERTZ CORPORATION	Travel	171.51	5/11/2021
HIRED HANDS INC	Interpreter Fees	263.50	5/11/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	18.75	5/11/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	280.00	5/11/2021



Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	5/11/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	5/11/2021
INTERNATIONAL ASSOCIATION	Dues	75.00	5/11/2021
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	404.88	5/11/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	163.75	5/11/2021
IRVING HOLDINGS INC	Transportation	1,927.65	5/11/2021
J & B RAPID TESTING	Professional Service	40.00	5/11/2021
J & B RAPID TESTING	Professional Service	115.00	5/11/2021
J & B RAPID TESTING	Professional Service	2,130.00	5/11/2021
J & B RAPID TESTING	Professional Service	2,358.00	5/11/2021
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	845.51	5/11/2021
JACK G DUFFY JR	Counsel Fees - Court	275.00	5/11/2021
JACK G DUFFY JR	Counsel Fees - Court	500.00	5/11/2021
JACK G DUFFY JR	Counsel Fees - Court	920.00	5/11/2021
JACK G DUFFY JR	Counsel Fees - Court	930.00	5/11/2021
JACQUEE ROSE JACKSON	Rent Sub to L'lords	1,140.00	5/11/2021
JAMES MASEK	Counsel Fees - Juven	443.00	5/11/2021
JEANNIE M JOBE	Reporter's Records (	204.00	5/11/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	198.75	5/11/2021
Jenna C Morrow	Travel	446.12	5/11/2021
JERRY WOOD	Counsel Fees - Court	250.00	5/11/2021
JESSE AARON CALOWAY	Investigative	499.30	5/11/2021
JIM LANE	Counsel Fees - Court	1,830.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
JOHN BENOIST	Counsel Fees - Proba	1,000.00	5/11/2021
JOHN G JOHNSON	Counsel Fees - Court	200.00	5/11/2021
JOHN T BRENDER	Counsel Fees - Court	1,128.50	5/11/2021
JOHN T BRENDER	Counsel Fees - Court	1,165.50	5/11/2021
JOHN T BRENDER	Counsel Fees - Court	1,322.00	5/11/2021
JOHN T BRENDER	Counsel Fees - Court	1,347.00	5/11/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	163.75	5/11/2021
JULIE JACOBSON	Counsel Fees - Juven	300.00	5/11/2021
JUST RIGHT PRODUCTS	Clothing	271.95	5/11/2021
JUVENILE JUSTICE ASSOCIATION OF	Education	150.00	5/11/2021
JYOTI LYNCH	Rent Sub to L'lords	1,562.00	5/11/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	5/11/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	5/11/2021
KATHERINE WENTZ	Rent Sub to L'lords	3,670.00	5/11/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	5/11/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	600.00	5/11/2021
KEITH E DANIELS	Counsel Fees - Juven	100.00	5/11/2021
Keith J Ebel	Education	120.00	5/11/2021
KEITH MCKAY	Counsel Fees-Crimina	10.00	5/11/2021
KEITH MCKAY	Counsel Fees - Court	120.00	5/11/2021
KEITH MCKAY	Counsel Fees - Court	590.00	5/11/2021
KEITH MCKAY	Counsel Fees - Court	645.00	5/11/2021
KEITH MCKAY	Counsel Fees - Court	920.00	5/11/2021
KELLY HART & HALLMAN LLP	Litigation Expense	540.00	5/11/2021
KENAN LAW FIRM PC	Counsel Fees - Court	200.00	5/11/2021
KENNEDALE SENIORS LTD	Rent Sub to L'lords	19.00	5/11/2021
KENNETH N CUTRER	Counsel Fees - Court	300.00	5/11/2021
KENNETH N CUTRER	Counsel Fees - Court	650.00	5/11/2021
KENNETH R GORDON PC	Counsel Fees-Crimina	5,082.80	5/11/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	100.00	5/11/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	165.00	5/11/2021
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1,596.00	5/11/2021
KIRBY'S RADIATOR SERVICE	Parts and Supplies	118.00	5/11/2021
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	129.00	5/11/2021
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,057.00	5/11/2021
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,282.00	5/11/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	430.00	5/11/2021
KNIGHT RESTORATION SERVICES LP	Building Maintenance	15,717.84	5/11/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	375.00	5/11/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	5/11/2021
KRISTI L COMPTON PHD PC	Criminal Court Menta	500.00	5/11/2021
KRISTIN M MCDOWELL	Reporter's Records (	197.23	5/11/2021
KROGER TEXAS LP	Food/Hygiene Assista	87.55	5/11/2021
KSM EXCHANGE LLC	Parts and Supplies	317.48	5/11/2021
KSM EXCHANGE LLC	Parts and Supplies	2,363.94	5/11/2021
KW POWER SERVICES LLC	Building Maintenance	500.00	5/11/2021
KW POWER SERVICES LLC	Building Maintenance	800.00	5/11/2021
KW POWER SERVICES LLC	Building Maintenance	900.00	5/11/2021
KW POWER SERVICES LLC	Building Maintenance	1,000.00	5/11/2021
KW POWER SERVICES LLC	Building Maintenance	1,000.00	5/11/2021
KW POWER SERVICES LLC	Building Maintenance	1,100.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
KW POWER SERVICES LLC	Building Maintenance	1,200.00	5/11/2021
KW POWER SERVICES LLC	Building Maintenance	1,200.00	5/11/2021
KW POWER SERVICES LLC	Building Maintenance	1,950.00	5/11/2021
KW POWER SERVICES LLC	Building Maintenance	2,400.00	5/11/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	664.20	5/11/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	2,632.10	5/11/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	4,910.90	5/11/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	11,403.63	5/11/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	5/11/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	5/11/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	232.17	5/11/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	494.19	5/11/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,203.17	5/11/2021
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,000.00	5/11/2021
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,000.00	5/11/2021
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	5/11/2021
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	5/11/2021
LATEPH A ADENIJI	Counsel Fees - Court	265.00	5/11/2021
LATEPH A ADENIJI	Counsel Fees - Court	366.25	5/11/2021
LATEPH A ADENIJI	Counsel Fees - Court	435.00	5/11/2021
LATEPH A ADENIJI	Counsel Fees - Court	532.50	5/11/2021
LATEPH A ADENIJI	Counsel Fees - Court	579.00	5/11/2021
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	5/11/2021
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	5/11/2021
LAURENCE E BEAVER	Counsel Fees - Juven	800.00	5/11/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,100.00	5/11/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	555.00	5/11/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	160.00	5/11/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	242.50	5/11/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	2,890.00	5/11/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	437.50	5/11/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	931.25	5/11/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,225.00	5/11/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	287.50	5/11/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	764.50	5/11/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	991.00	5/11/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,653.00	5/11/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,658.00	5/11/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	325.00	5/11/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	450.00	5/11/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	475.00	5/11/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	225.00	5/11/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	3,775.00	5/11/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	5/11/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	217.50	5/11/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	5/11/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	450.00	5/11/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	725.00	5/11/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	750.00	5/11/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	5/11/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	5/11/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	5/11/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	670.00	5/11/2021
LAWSON PRODUCTS INC	Parts and Supplies	271.42	5/11/2021
LDG STALLION POINTE LP	Rent Sub to L'lords	578.00	5/11/2021
LDG STALLION POINTE LP	HAP Reimb Port-in	1,304.00	5/11/2021
LDG STALLION POINTE LP	Rent Sub to L'lords	2,085.00	5/11/2021
Lee A Clancy	Travel-Taxable Meals	16.00	5/11/2021
Lee A Clancy	Education	109.31	5/11/2021
LEE GABRIEL	Travel	393.60	5/11/2021
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	539.76	5/11/2021
LEX JOHNSTON PC	Counsel Fees - Court	766.00	5/11/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,732.00	5/11/2021
LEX JOHNSTON PC	Counsel Fees - Court	6,851.00	5/11/2021
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	320.00	5/11/2021
LIBERTY POWER HOLDINGS LLC	Utility Allowance	128.00	5/11/2021
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,493.50	5/11/2021
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,493.50	5/11/2021
LIPOMED INC	Lab Supplies	99.40	5/11/2021
LISA ANN WATSON	Interpreter Fees	170.00	5/11/2021
LISA MARIE CELLA	Counsel Fees - Juven	100.00	5/11/2021
LISA MORTON	Reporter's Records (	780.00	5/11/2021
LOWE'S	Parts and Supplies	11.48	5/11/2021
LOWE'S	Field Equipment & Su	25.48	5/11/2021
LOWE'S	Building Maintenance	62.13	5/11/2021
LOWE'S	Field Equipment & Su	85.24	5/11/2021
LOWE'S	Field Equipment & Su	111.92	5/11/2021
LOWE'S	Building Maintenance	255.55	5/11/2021
LOWE'S	Building Maintenance	264.10	5/11/2021
M FLOYD C I LLC	Investigative	500.00	5/11/2021
M S AIR INC	Air Conditioning Mai	397.13	5/11/2021
M TRENT LOFTIN	Counsel Fees - Juven	400.00	5/11/2021
M TRENT LOFTIN	Counsel Fees - Court	600.00	5/11/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	161.16	5/11/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	292.80	5/11/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	282.09	5/11/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	5/11/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	320.00	5/11/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	321.25	5/11/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	585.00	5/11/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	712.50	5/11/2021
MAP COMMUNICATIONS INC	Professional Service	149.00	5/11/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,150.00	5/11/2021
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	200.00	5/11/2021
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	578.00	5/11/2021
MARYANN C JONES	Counsel Fees - Proba	1,100.00	5/11/2021
MARYANN C JONES	Counsel Fees - Proba	1,100.00	5/11/2021
MATTHEW BENDER & COMPANY INC	Law Books	6,503.42	5/11/2021
MAVICH LLC	Field Equipment & Su	53.82	5/11/2021
MAVICH LLC	Audio Visual Mainten	140.71	5/11/2021
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	2,120.50	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
MEDLINE INDUSTRIES INC	Lab Supplies	32.61	5/11/2021
MEDLINE INDUSTRIES INC	Medical Supplies	480.00	5/11/2021
MELISSA A MAXWELL	Professional Service	915.53	5/11/2021
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	5/11/2021
Melody M Wilkinson	Education	69.00	5/11/2021
MEP CONSULTING ENGINEERS INC	Professional Service	800.00	5/11/2021
MEP CONSULTING ENGINEERS INC	Professional Service	838.60	5/11/2021
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1,219.00	5/11/2021
MERCEDES MEDICAL LLC	Medical Supplies	180.00	5/11/2021
MERCEDES MEDICAL LLC	Medical Supplies	5,422.30	5/11/2021
METRO GOLF CARS INC	Equipment Maintenanc	1,525.71	5/11/2021
MG LAWN AND LANDSCAPE LLC	Non-Track Equipment	7,400.00	5/11/2021
MHMR OF TARRANT COUNTY	Professional Service	5,775.00	5/11/2021
MHMR OF TARRANT COUNTY	Professional Service	6,360.00	5/11/2021
MHMR OF TARRANT COUNTY	MHMR	358,220.10	5/11/2021
MHMR OF TARRANT COUNTY	MHMR	516,885.79	5/11/2021
MICHAEL BERGER	Counsel Fees - Juven	200.00	5/11/2021
Michelle Moore	Background Check	39.05	5/11/2021
MIDLAND COUNTY HORSESHOE	Education	62.50	5/11/2021
MIERS LAW FIRM	Counsel Fees - Court	235.00	5/11/2021
MIERS LAW FIRM	Counsel Fees - Court	530.00	5/11/2021
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	2,029.00	5/11/2021
MRI CONTRACT STAFFING INC	Professional Service	4,922.40	5/11/2021
MRI CONTRACT STAFFING INC	Professional Service	6,075.28	5/11/2021
MRI CONTRACT STAFFING INC	Professional Service	6,320.00	5/11/2021
MRI CONTRACT STAFFING INC	Professional Service	7,141.20	5/11/2021
MRI CONTRACT STAFFING INC	Contract Labor	8,250.00	5/11/2021
MRI CONTRACT STAFFING INC	Professional Service	9,295.20	5/11/2021
MRI CONTRACT STAFFING INC	Contract Labor	15,046.47	5/11/2021
MRI CONTRACT STAFFING INC	Professional Service	132,880.28	5/11/2021
MRI CONTRACT STAFFING INC	Professional Service	646,829.43	5/11/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	5/11/2021
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	5/11/2021
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	5/11/2021
MULHOLLAND INDUSTRIES LTD	Supplies	9.75	5/11/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	5/11/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	5/11/2021
MULHOLLAND INDUSTRIES LTD	Supplies	15.50	5/11/2021
MULHOLLAND INDUSTRIES LTD	Supplies	25.00	5/11/2021
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	5/11/2021
MULHOLLAND INDUSTRIES LTD	Supplies	38.49	5/11/2021
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	5/11/2021
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	5/11/2021
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	5/11/2021
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	5/11/2021
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	5/11/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	10,374.08	5/11/2021
NATURALSOFTE LIMITED	Non-Track Equipment	588.00	5/11/2021
NAVID ALBAND	Counsel Fees - Court	175.00	5/11/2021
NAVID ALBAND	Counsel Fees - Court	450.00	5/11/2021
NAVID ALBAND	Counsel Fees - Court	650.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
NELSON-JAMESON INC	Lab Supplies	903.07	5/11/2021
NEW DAIRY HOLDCO LLC	Food	280.45	5/11/2021
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,566.43	5/11/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	550.00	5/11/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,400.00	5/11/2021
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	2,188.00	5/11/2021
NORITSU AMERICA CORPORATION	Equipment Maintenanc	1,126.66	5/11/2021
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	1.99	5/11/2021
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	52.00	5/11/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.55	5/11/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Vehicle Maintenance	6.90	5/11/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.08	5/11/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	39.31	5/11/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	45.41	5/11/2021
NORTHERN SAFETY CO INC	Medical Supplies	10,447.50	5/11/2021
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	5/11/2021
NOVATECH INC	Equipment Maintenanc	393.44	5/11/2021
OAK TIMBERS FORT WORTH SOUTH LP	HAP Reimb Port-in	1,138.00	5/11/2021
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	754.00	5/11/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	631.50	5/11/2021
OFFICE OF THE ATTORNEY GENERAL	Constable 5 Fees	49.50	5/11/2021
OKLAHOMA CITY HOUSING AUTHORITY	Family Self Sufficie	339.84	5/11/2021
OLGA CAMPBELL	Counsel Fees - Proba	2,100.00	5/11/2021
OMNIKEY REALTY LLC	Rent Sub to L'lords	137.00	5/11/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	616.00	5/11/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,254.00	5/11/2021
ONE AMELIA PARC LP	Rent Sub to L'lords	840.00	5/11/2021
ORASURE TECHNOLOGIES INC	Lab Supplies	35.00	5/11/2021
O'REILLY AUTO ENTERPRISES LLC	Other Revenue	(412.60)	5/11/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	968.38	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,733.28	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,659.00	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,192.63	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,246.00	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,352.75	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,368.00	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,909.30	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,930.00	5/11/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	8,075.60	5/11/2021
OWENS & OWENS	Counsel Fees - Proba	1,000.00	5/11/2021
OWENS & OWENS	Counsel Fees - Proba	1,000.00	5/11/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	52.50	5/11/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	127.50	5/11/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	355.00	5/11/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	450.00	5/11/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	980.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
PALLIDA LLC	Trust - Justice of t	46.00	5/11/2021
PAMELA S FERNANDEZ	Litigation Expense	3.40	5/11/2021
PAMELA S FERNANDEZ	Litigation Expense	6.75	5/11/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	60.00	5/11/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	215.00	5/11/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	1,027.50	5/11/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	1,310.00	5/11/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	5,140.00	5/11/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	6,140.00	5/11/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	6,580.00	5/11/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	8,040.00	5/11/2021
PARK PLACE EA LLC	Utility Allowance	15.00	5/11/2021
PARK PLACE EA LLC	Rent Sub to L'lords	1,279.00	5/11/2021
PARKER COMMONS LTD	Rent Sub to L'lords	57.00	5/11/2021
PARKER ELECTRIC	Building Maintenance	195.01	5/11/2021
PATRICK T CURRAN	Counsel Fees - Court	412.50	5/11/2021
PATRICK T CURRAN	Counsel Fees - Court	3,690.00	5/11/2021
PATTY TILLMAN	Counsel Fees - Juven	100.00	5/11/2021
PATTY TILLMAN	Counsel Fees - Court	135.00	5/11/2021
PATTY TILLMAN	Counsel Fees - Court	300.00	5/11/2021
PATTY TILLMAN	Counsel Fees - Court	945.00	5/11/2021
PATTY TILLMAN	Counsel Fees - Court	1,210.00	5/11/2021
PATTY TILLMAN	Counsel Fees - Court	1,291.34	5/11/2021
PAUL A CONNER	Counsel Fees - Court	1,140.00	5/11/2021
PAUL V PREVITE	Counsel Fees - Court	430.00	5/11/2021
PAULA K GREEN	Investigative	498.16	5/11/2021
PAULA K GREEN	Investigative	498.34	5/11/2021
PEPI CORPORATION	Food	1,080.70	5/11/2021
PETER JOHN WEBB	Rent Sub to L'lords	112.00	5/11/2021
PHILLIP ERVIN HALL	Interpreter Fees	100.00	5/11/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	150.00	5/11/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	5/11/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	5/11/2021
PITNEY BOWES PRESORT SERVICES INC	Postage	69.18	5/11/2021
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	127.00	5/11/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	(444.60)	5/11/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	137.46	5/11/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	298.50	5/11/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	298.50	5/11/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	547.79	5/11/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	881.60	5/11/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,000.00	5/11/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	1,861.20	5/11/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	2,204.00	5/11/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	5/11/2021
POLYGRAPH SCIENCE CENTER	Professional Service	1,440.00	5/11/2021
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	855.00	5/11/2021
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,751.00	5/11/2021
PRISCO MERCHANDISING INC	Graphics Inventory	290.80	5/11/2021
PROVANTAGE LLC	Supplies	18.00	5/11/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	567.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
PSP PROFESSIONAL SERVICES INC	Professional Service	787.00	5/11/2021
PSYCHOTHERAPY SERVICES &	Professional Service	2,620.00	5/11/2021
PULSE POWER LLC	Utility Allowance	300.00	5/11/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	31.00	5/11/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	236.40	5/11/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,426.23	5/11/2021
QUIDEL CORPORATION	Lab Supplies	7,023.84	5/11/2021
R B EVERETT AND COMPANY	Parts and Supplies	39.42	5/11/2021
R B EVERETT AND COMPANY	Parts and Supplies	393.02	5/11/2021
R B EVERETT AND COMPANY	Parts and Supplies	496.84	5/11/2021
R B EVERETT AND COMPANY	Parts and Supplies	608.48	5/11/2021
RADIATION DETECTION COMPANY INC	Professional Service	10.00	5/11/2021
RANDY W BOWERS	Counsel Fees - Court	370.00	5/11/2021
RAY HALL JR	Counsel Fees - Juven	100.00	5/11/2021
RAY HALL JR	Counsel Fees - Juven	200.00	5/11/2021
RAY HALL JR	Counsel Fees - Court	610.00	5/11/2021
RAY HALL JR	Counsel Fees - Court	2,837.50	5/11/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	5/11/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	200.00	5/11/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	300.00	5/11/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	5/11/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	773.20	5/11/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	840.75	5/11/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,736.61	5/11/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	7,865.62	5/11/2021
READ'S COLLISION LLC	Vehicle Maintenance	2,209.57	5/11/2021
READYREFRESH	Food	12.66	5/11/2021
RECEPT PHARMACY LP	Medical Supplies	38.50	5/11/2021
RECEPT PHARMACY LP	Medical Supplies	171.50	5/11/2021
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	1,462.50	5/11/2021
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	5/11/2021
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	154.00	5/11/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	203.00	5/11/2021
RELX INC	On-line Service	673.12	5/11/2021
RELX INC	On-line Service	2,975.00	5/11/2021
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	472.00	5/11/2021
REXEL USA INC	Building Maintenance	619.15	5/11/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,203.00	5/11/2021
RICHARD GLADSTONE	Counsel Fees - Juven	1,100.00	5/11/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	55.00	5/11/2021
RIDGMAR REMINGTON LLC	Rent Sub to L'lords	748.00	5/11/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	5/11/2021
ROBERT JAMES JONES	Food	770.00	5/11/2021
ROBERTA WALKER	Counsel Fees - Court	650.00	5/11/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	570.00	5/11/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,640.00	5/11/2021
ROBINSON & SMART PC	Counsel Fees - Court	437.50	5/11/2021
ROBINSON & SMART PC	Counsel Fees - Court	600.00	5/11/2021
ROBINSON & SMART PC	Counsel Fees - Court	3,050.00	5/11/2021
ROBYCE PHILLIPS	Rent Sub to L'lords	4,200.00	5/11/2021
ROEL ELIZALDE JR	Interpreter Fees	100.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees - Court	430.00	5/11/2021
RONALD COUCH	Counsel Fees - Court	1,525.00	5/11/2021
RONNIE EUGENE THOMAS	Rent Sub to L'lords	18.00	5/11/2021
ROSE ANNA SALINAS	Counsel Fees - Court	75.00	5/11/2021
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	3,557.00	5/11/2021
RUSHCO ENERGY SPECIALISTS INC	Air Conditioning Mai	957.00	5/11/2021
Russell L Schaffner	Travel	220.00	5/11/2021
S A T TRUCKING INC	Rock and Gravel	4,014.88	5/11/2021
S A T TRUCKING INC	Non-Tracked Equipmen	4,275.00	5/11/2021
S2 MISSION HILL LLC	Rent Sub to L'lords	475.00	5/11/2021
S2 VERONA LLC	Rent Sub to L'lords	51.00	5/11/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,935.69	5/11/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	14,513.45	5/11/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	19,905.94	5/11/2021
SAFWARE INC	Safety/Tactical Supp	532.80	5/11/2021
SALAM INTERNATIONAL INC	Non-Track Equipment	11,312.00	5/11/2021
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	5/11/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	70.00	5/11/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	422.50	5/11/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,600.00	5/11/2021
SAMUEL R TERRY	Counsel Fees - Court	500.00	5/11/2021
SAMUEL R TERRY	Counsel Fees - Court	1,300.00	5/11/2021
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	892.00	5/11/2021
SANTIAGO SALINAS	Interpreter Fees	100.00	5/11/2021
SANTIAGO SALINAS	Counsel Fees - Court	587.50	5/11/2021
SANTIAGO SALINAS	Counsel Fees - Court	675.00	5/11/2021
SCOTIA CONSULTING INC	Software Maintenance	20,113.50	5/11/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	255.00	5/11/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	320.00	5/11/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	5/11/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	5/11/2021
SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	814.00	5/11/2021
SEASONS OF CHANGE INCORPORATED	Subrecipient Service	11,063.41	5/11/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	45.00	5/11/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	340.00	5/11/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	657.50	5/11/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	800.00	5/11/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,235.00	5/11/2021
SHAWN PASCHALL	Counsel Fees - Court	865.00	5/11/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	175.00	5/11/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	860.00	5/11/2021
SHEKHAR GANDHI	Rent Sub to L'lords	502.00	5/11/2021
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	5/11/2021
SHI GOVERNMENT SOLUTIONS INC	Supplies	3.45	5/11/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	455.00	5/11/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	33,963.21	5/11/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,496,711.28	5/11/2021
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	125.00	5/11/2021
SIRCHIE FINGER PRINT LABORATORIES	Non-Tracked Equipmen	2,012.50	5/11/2021
SMART GROUP SYSTEMS	Supplies	55.00	5/11/2021
SMART GROUP SYSTEMS	Computer Supplies	55.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	110.00	5/11/2021
SMART GROUP SYSTEMS	Supplies	110.00	5/11/2021
SMART GROUP SYSTEMS	Supplies	110.00	5/11/2021
SMART GROUP SYSTEMS	Supplies	141.00	5/11/2021
SMART GROUP SYSTEMS	Supplies	220.00	5/11/2021
SMART GROUP SYSTEMS	Supplies	276.00	5/11/2021
SMART GROUP SYSTEMS	Supplies	276.00	5/11/2021
SMART GROUP SYSTEMS	Supplies	276.00	5/11/2021
SMART GROUP SYSTEMS	Computer Supplies	276.00	5/11/2021
SMART GROUP SYSTEMS	Supplies	276.00	5/11/2021
SMART GROUP SYSTEMS	Computer Supplies	440.00	5/11/2021
SMART GROUP SYSTEMS	Equipment Maintenanc	600.00	5/11/2021
SMART GROUP SYSTEMS	Photo Processing	1,320.00	5/11/2021
SOLID BORDER INC	Tuition Classroom Tr	2,455.00	5/11/2021
SOLOPROTECT US LLC	Subscriptions	330.59	5/11/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	186.00	5/11/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	36.92	5/11/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	133.31	5/11/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	308.88	5/11/2021
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	7,680.00	5/11/2021
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	9,600.00	5/11/2021
STAPLES ADVANTAGE	Supplies	16.20	5/11/2021
STAPLES ADVANTAGE	Supplies	27.05	5/11/2021
STAPLES ADVANTAGE	Supplies	29.26	5/11/2021
STAPLES ADVANTAGE	Supplies	31.23	5/11/2021
STAPLES ADVANTAGE	Supplies	37.58	5/11/2021
STAPLES ADVANTAGE	Supplies	55.32	5/11/2021
STAPLES ADVANTAGE	Supplies	59.60	5/11/2021
STAPLES ADVANTAGE	Supplies	70.99	5/11/2021
STAPLES ADVANTAGE	Supplies	77.39	5/11/2021
STAPLES ADVANTAGE	Supplies	86.89	5/11/2021
STAPLES ADVANTAGE	Medical Supplies	88.40	5/11/2021
STAPLES ADVANTAGE	Supplies	103.26	5/11/2021
STAPLES ADVANTAGE	Supplies	105.10	5/11/2021
STAPLES ADVANTAGE	Supplies	108.94	5/11/2021
STAPLES ADVANTAGE	Supplies	140.74	5/11/2021
STAPLES ADVANTAGE	Supplies	141.24	5/11/2021
STAPLES ADVANTAGE	Supplies	172.17	5/11/2021
STAPLES ADVANTAGE	Supplies	185.14	5/11/2021
STAPLES ADVANTAGE	Supplies	199.41	5/11/2021
STAPLES ADVANTAGE	Supplies	220.46	5/11/2021
STAPLES ADVANTAGE	Supplies	235.96	5/11/2021
STAPLES ADVANTAGE	Supplies	236.79	5/11/2021
STAPLES ADVANTAGE	Supplies	240.72	5/11/2021
STAPLES ADVANTAGE	Field Equip&Supplies	243.36	5/11/2021
STAPLES ADVANTAGE	Supplies	265.92	5/11/2021
STAPLES ADVANTAGE	Supplies	271.36	5/11/2021
STAPLES ADVANTAGE	Supplies	420.96	5/11/2021
STAPLES ADVANTAGE	Supplies	431.03	5/11/2021
STAPLES ADVANTAGE	Supplies	485.27	5/11/2021
STAPLES ADVANTAGE	Supplies	597.52	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	642.50	5/11/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	1,207.00	5/11/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,800.00	5/11/2021
STEVEN JUMES	Counsel Fees-Crimina	20.00	5/11/2021
STEVEN JUMES	Counsel Fees - Court	210.00	5/11/2021
STEVEN JUMES	Counsel Fees - Court	357.50	5/11/2021
STEVEN JUMES	Counsel Fees - Court	690.00	5/11/2021
STEVEN JUMES	Counsel Fees - Court	782.50	5/11/2021
STEVEN JUMES	Counsel Fees - Court	9,950.00	5/11/2021
STEVEN R MIEARS PC	Counsel Fees - Capit	2,750.00	5/11/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	5/11/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,170.00	5/11/2021
STROHMAN ENTERPRISE INC	Safety/Tactical Supp	5,850.00	5/11/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	112.71	5/11/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	230.96	5/11/2021
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	5/11/2021
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,828.00	5/11/2021
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	5/11/2021
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	87,443.31	5/11/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,881.39	5/11/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	26,250.55	5/11/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	37,339.65	5/11/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	113,914.30	5/11/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,114.66	5/11/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,202.99	5/11/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,719.76	5/11/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,519.07	5/11/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	942.00	5/11/2021
TARRANT COUNTY SHERIFF	Travel	2,503.47	5/11/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	5/11/2021
TEAGUE NALL & PERKINS INC	Professional Service	297.00	5/11/2021
TEAGUE NALL & PERKINS INC	Professional Service	1,949.87	5/11/2021
TEAGUE NALL & PERKINS INC	Professional Service	2,457.49	5/11/2021
TEEX-ITSI - TEXAS A&M ENGINEERING	Professional Service	1,750.00	5/11/2021
TERESE A ADCOCK	Professional Service	228.88	5/11/2021
TERRACON CONSULTANTS INC	Professional Service	800.00	5/11/2021
TERRANCE B DOWNS	Counsel Fees - Court	255.00	5/11/2021
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/11/2021
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	5/11/2021
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/11/2021
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/11/2021
TEXAS CENTER FOR THE JUDICIARY	Education	65.00	5/11/2021
TEXAS CRIMINAL DEFENSE LAWYERS ASSO	Law Books	696.85	5/11/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	200.00	5/11/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	314.40	5/11/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	2,576.00	5/11/2021
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	39.00	5/11/2021
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	3,502.08	5/11/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	5/11/2021
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	5/11/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	5/11/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	256.50	5/11/2021
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	95.93	5/11/2021
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	186.98	5/11/2021
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	27,513.00	5/11/2021
TEXAS SCHOOL ASSESSOR'S ASSOCIATION	Education	30.00	5/11/2021
TEXAS SEWING MACHINE	Equipment Maintenanc	176.95	5/11/2021
TEXAS STATE COMPTROLLER	Trust - Justice of t	1,212.65	5/11/2021
TEXCAN VENTURES III	Rent Sub to L'lords	233.00	5/11/2021
TEXTME INCORPORATED	Court Costs	90.00	5/11/2021
THE BARROWS FIRM PC	Counsel Fees - Proba	2,200.00	5/11/2021
THE BARROWS FIRM PC	Counsel Fees - Proba	2,200.00	5/11/2021
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,701.00	5/11/2021
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,777.00	5/11/2021
THE DENOMINATOR CO INC	Equipment Maintenanc	146.55	5/11/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	412.50	5/11/2021
THE HUSTON FIRM PC	Counsel Fees - Court	447.50	5/11/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,280.00	5/11/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	342.50	5/11/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	407.50	5/11/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	235.00	5/11/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	310.00	5/11/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	410.00	5/11/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,120.00	5/11/2021
THE LOGAN AL LP	Rent Sub to L'lords	836.00	5/11/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	200.00	5/11/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	5/11/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	150.00	5/11/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	700.00	5/11/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	750.00	5/11/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,020.00	5/11/2021
THE SALVATION ARMY	Subrecipient Service	11,426.58	5/11/2021
THE SALVATION ARMY	Subrecipient Service	13,710.61	5/11/2021
THE SALVATION ARMY	Subrecipient Service	28,399.17	5/11/2021
THE SHERWIN-WILLIAMS COMPANY	Field Equipment & Su	545.74	5/11/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	5/11/2021
THE TEFERA LAW FIRM PLLC	Counsel Fees - Court	800.00	5/11/2021
THE TREE HOUSE INC	Sheriff Inventory	63.00	5/11/2021
THE TREE HOUSE INC	Supplies	77.00	5/11/2021
THE TREE HOUSE INC	Supplies	126.00	5/11/2021
THE TREE HOUSE INC	Supplies	126.00	5/11/2021
THE TREE HOUSE INC	Supplies	126.00	5/11/2021
THE TREE HOUSE INC	Supplies	129.00	5/11/2021
THE TREE HOUSE INC	Supplies	143.00	5/11/2021
THE TREE HOUSE INC	Supplies	154.00	5/11/2021
THE TREE HOUSE INC	Supplies	189.00	5/11/2021
THE TREE HOUSE INC	Supplies	192.00	5/11/2021
THE TREE HOUSE INC	Supplies	231.00	5/11/2021
THE TREE HOUSE INC	Computer Supplies	232.00	5/11/2021
THE TREE HOUSE INC	Graphics Inventory	244.30	5/11/2021
THE TREE HOUSE INC	Supplies	286.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	756.00	5/11/2021
THE TREE HOUSE INC	Computer Supplies	779.00	5/11/2021
THE TREE HOUSE INC	Supplies	1,238.00	5/11/2021
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1,898.00	5/11/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	782.50	5/11/2021
THOMAS EDWARD MURRAY	Rent Sub to L'lords	341.00	5/11/2021
THOMAS W BALLANTYNE	Rent Sub to L'lords	24.00	5/11/2021
TIBH INDUSTRIES INC	Clothing	247.50	5/11/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	60.00	5/11/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	160.00	5/11/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	460.00	5/11/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,815.00	5/11/2021
TONI FREEMAN	Reporter's Records (	446.62	5/11/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	5/11/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	5/11/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	775.00	5/11/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	975.00	5/11/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,150.00	5/11/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,225.00	5/11/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	29.00	5/11/2021
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	5/11/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	5/11/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	65.00	5/11/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	75.00	5/11/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	81.00	5/11/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	225.00	5/11/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	295.00	5/11/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	580.00	5/11/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	625.00	5/11/2021
TS ASSET TOSCANA LLC	Rent Sub to L'lords	5,296.00	5/11/2021
TST CONSTRUCTION SERVICES LLC	Non-Track Const/Bldg	36,077.00	5/11/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	24.56	5/11/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	12.00	5/11/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	431.00	5/11/2021
U S POSTMASTER	Postage	795.00	5/11/2021
U S POSTMASTER	Postage	795.00	5/11/2021
U S POSTMASTER	Postage	795.00	5/11/2021
U S POSTMASTER	Postage	795.00	5/11/2021
U S POSTMASTER	Postage	795.00	5/11/2021
U S VENTURE INC	Fuel	1,262.05	5/11/2021
U S VENTURE INC	Gasoline Inventory	7,919.13	5/11/2021
U S VENTURE INC	Gasoline Inventory	11,444.05	5/11/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	1.88	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/11/2021
UNIFIRST HOLDINGS INC	Laundry Services	5.68	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.24	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.44	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	11.04	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.64	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.84	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	24.84	5/11/2021
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.52	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.80	5/11/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	29.80	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	36.16	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	37.56	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.48	5/11/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.66	5/11/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	5/11/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	5/11/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	5/11/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	5/11/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	5/11/2021
UNITED INTERPRETATION AND	Interpreter Fees	340.00	5/11/2021
UNITED REALTY GROUP	Rent Sub to L'lords	705.00	5/11/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	570.00	5/11/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	875.00	5/11/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,230.00	5/11/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,610.00	5/11/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,080.00	5/11/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,710.00	5/11/2021
VEH LLC	Utility Allowance	137.00	5/11/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	10,936.06	5/11/2021
VICTORY SUPPLY INC	Shrff Commissary Inv	899.40	5/11/2021
VICTORY SUPPLY INC	Bedding and Clothing	967.68	5/11/2021
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	407.00	5/11/2021
VINCENT ANTHONY GONZALES	Capital Murder - Exp	2,054.40	5/11/2021
VIRGINIA CARTER	Counsel Fees - Court	630.00	5/11/2021
VWR INTERNATIONAL LLC	Lab Supplies	26.87	5/11/2021
VWR INTERNATIONAL LLC	Lab Supplies	30.91	5/11/2021
VWR INTERNATIONAL LLC	Lab Supplies	178.63	5/11/2021
WAK SYC LLC	Rent Sub to L'lords	1,290.00	5/11/2021
WAK SYC LLC	Rent Sub to L'lords	2,425.00	5/11/2021
WALMART #2834	Food/Hygiene Assista	26.00	5/11/2021
WALT A CLEVELAND	Counsel Fees - Court	90.00	5/11/2021
WALT A CLEVELAND	Counsel Fees - Court	175.00	5/11/2021
WALT A CLEVELAND	Counsel Fees - Court	265.00	5/11/2021
WALT A CLEVELAND	Counsel Fees - Court	1,010.00	5/11/2021
WALT A CLEVELAND	Counsel Fees - Court	1,695.00	5/11/2021
WARREN ST JOHN	Counsel Fees - Court	250.00	5/11/2021
WARREN ST JOHN	Counsel Fees - Court	250.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	300.00	5/11/2021
WARREN ST JOHN	Counsel Fees - Court	1,000.00	5/11/2021
WARREN ST JOHN	Counsel Fees - Court	1,240.00	5/11/2021
WARREN ST JOHN	Counsel Fees - Capit	8,925.00	5/11/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	5/11/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	950.00	5/11/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,175.00	5/11/2021
WEST GROUP	Subscriptions	3,873.84	5/11/2021
WESTERN-BRW PAPER CO INC	Parts and Supplies	31.30	5/11/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	78.25	5/11/2021
WESTERN-BRW PAPER CO INC	Supplies	81.20	5/11/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	5/11/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	5/11/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	313.00	5/11/2021
WESTERN-BRW PAPER CO INC	Supplies	402.00	5/11/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	717.00	5/11/2021
WESTERN-BRW PAPER CO INC	Supplies	1,156.20	5/11/2021
WESTERN-BRW PAPER CO INC	Supplies	2,144.00	5/11/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,150.50	5/11/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,732.80	5/11/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	5/11/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	131.25	5/11/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	250.00	5/11/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	293.75	5/11/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,625.00	5/11/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,235.00	5/11/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	5/11/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	118.75	5/11/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	550.00	5/11/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,800.00	5/11/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,850.00	5/11/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	5/11/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	5/11/2021
WM BARRY NORMAN	Criminal Court Menta	1,000.00	5/11/2021
WM BARRY NORMAN	Criminal Court Menta	1,500.00	5/11/2021
WM BARRY NORMAN	Criminal Court Menta	2,550.00	5/11/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	900.00	5/11/2021
WOODARD BUILDERS SUPPLY CO	Building Maintenance	7,735.00	5/11/2021
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,495.00	5/11/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	462.25	5/11/2021
YOLANDA MOLOCK BARTEE	Counsel Fees - Proba	500.00	5/11/2021
YORK RISK SERVICES GROUP INC	Professional Service	19,466.00	5/11/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	14,418.00	5/11/2021
YUAN TENG	Rent Sub to L'lords	150.00	5/11/2021
ZHEN LI	Rent Sub to L'lords	3,112.00	5/11/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	22.43	5/11/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	294.11	5/11/2021
<b>COURT CLAIMS TOTAL</b>		<b>9,444,606.67</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - May 11, 2021</b>			



Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/11/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/11/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/11/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/11/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/11/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/11/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/11/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/11/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/11/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	200.00	5/11/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	400.00	5/11/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	50.00	5/11/2021
<b>NON COURT CLAIMS TOTAL</b>		<b>29,724.30</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>9,474,330.97</b>	
<b>FY 2021 YTD CLAIMS GRAND TOTAL</b>		<b>163,995,142.08</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - May 11, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
5644 Riverwalk LLC	Rental Assistance	1,118.49	5/11/2021
Alton Easter	Travel-Taxable Meals	48.00	5/11/2021
BBL Exchange LLC	Rental Assistance	1,091.00	5/11/2021
Benevate Inc	Software Maintenance	53,000.00	5/11/2021
C L E A T	LE Association	165.00	5/11/2021
Charter Communications	Subscriptions	127.41	5/11/2021
CIGNA Dental	Dental Claims AC DHMO	42,389.28	5/11/2021
CIGNA Dental	Dental Claims RT DHMO	7,844.60	5/11/2021
CIGNA Dental	Dental Claims AC DHMO	1,151.00	5/11/2021
CIGNA Dental	Dental Claims RT DHMO	267.50	5/11/2021
DirecTV Inc	Subscriptions	14.72	5/11/2021
Dream/Pauls Castle LLC	Outreach	4,092.88	5/11/2021
Gene Thompson & Associates	Rental Assistance	1,127.50	5/11/2021
Howard County Clerk	Criminal Court Menta	523.00	5/11/2021
IRS FICA EE	FICA-Employee	(6,913.51)	5/11/2021
IRS FICA ER	FICA-Employer	(6,910.13)	5/11/2021
IRS FIT	FIT Withholding	(13,501.82)	5/11/2021
IRS MED EE	Medicare-Employee	(1,488.21)	5/11/2021
IRS MED ER	Medicare-Employer	(1,487.40)	5/11/2021
Lincoln Financial Group	Deferred Comp	(24,135.00)	5/11/2021
Mid-America Apartments LP	Rental Assistance	1,248.60	5/11/2021
Motion Industries Inc	Parts and Supplies	685.60	5/11/2021
Nationwide Retirement Solutions	Deferred Comp	(4,665.78)	5/11/2021
Optum Bank	EE Health Savings	(497.31)	5/11/2021
Parkside On The Creek LLP	Rental Assistance	1,561.65	5/11/2021
Police & Firefighters Ins Assoc	LE Association	19.64	5/11/2021
Prepaid Legal Services	Prepaid Attorney	40.76	5/11/2021
R B Everett and Company	Parts and Supplies	619.22	5/11/2021
Republic Services of Texas Ltd	Disposal Service	254.59	5/11/2021
Republic Services of Texas Ltd	Disposal Service	1,250.00	5/11/2021
Republic Services of Texas Ltd	Building Maintenance	2,202.00	5/11/2021

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	(135,918.16)	5/11/2021
Tarrant County Deputy Sheriff	LE Association	48.50	5/11/2021
TCDRS	ER Retirement Employer - Apr 2021	4,843,549.82	5/11/2021
TCDRS	EE Retirement Employee - Apr 2021	1,738,709.65	5/11/2021
Tennessee Child Support Receipting	Child Support	174.00	5/11/2021
Texas Child Support Disbursement	Child Support	(159.87)	5/11/2021
Texas Comptroller of Public Accts	Sales Tax - Auction	10.48	5/11/2021
Texas Comptroller of Public Accts	Sales Tax - Parking	4,045.55	5/11/2021
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	3,445.21	5/11/2021
Texas Comptroller of Public Accts	Sales Tax -Misc	36.14	5/11/2021
Texas Comptroller of Public Accts	Sales Tax- Discount	(37.69)	5/11/2021
United Way	United Fund	(45.00)	5/11/2021
UnitedHealthcare	Medical Claims	716,596.95	5/11/2021
UnitedHealthcare	Medical Claims	63,782.45	5/11/2021
UnitedHealthcare	125 Flex Claims	66,790.55	5/11/2021
VALIC Retirement	Deferred Comp	2,816.00	5/11/2021
Various- See Attached	Various- See Attached	48,062.94	5/11/2021
Various- See Attached	Various- See Attached	9,295.20	5/11/2021
Various- See Attached	Various- See Attached	812,723.98	5/11/2021
Various- See Attached	Various- See Attached	8,096.10	5/11/2021
Various- See Attached	Various- See Attached	12,245.00	5/11/2021
Various- See Attached	Various- See Attached	2,339.10	5/11/2021
Various- See Attached	Various- See Attached	66,602.87	5/11/2021
Various- See Attached	Various- See Attached	53,962.11	5/11/2021
Various- See Attached	Rental Assistance	235,995.87	5/11/2021
Various- See Attached	Utility Assistance	11,229.71	5/11/2021
Victory Abode Apartments LLC	Rental Assistance	1,181.11	5/11/2021
WEX Bank	Fuel	39.14	5/11/2021
WEX Bank	Education	98.53	5/11/2021
WEX Bank	Education	58.53	5/11/2021
YMCA	YMCA	(35.54)	5/11/2021
York Risk Services Group	Worker's Comp - 05/03/21 - 05/09/21	97,870.81	5/11/2021
<b>ADDENDUM GRAND TOTAL</b>		<b>8,724,853.32</b>	
CURRENT PERIOD PAYMENT TOTAL		18,199,184.29	
CURRENT PERIOD VOIDS		(17,979.43)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>18,181,204.86</b>	
FY 2021 YTD PAYMENT TOTAL		548,890,613.31	
FY 2021 YTD VOIDS		(1,386,301.95)	
<b>FY 2021 YTD GRAND TOTAL</b>		<b>547,504,311.36</b>	